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Canada
Dept. of Finance
Public Accounts of Canada 1878.

Adams

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1878.

PRINTED BY ORDER OF PARLIAMENT

4

OTTAWA:
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1879.

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To His Excellency the Marquis of Lorne, K.T., G.C.M.G, Governor General of Canada, &c., &c., &e.,

MAY IT PLEASE YOUR EXCELLENCY :—

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada, for the FISCAL year ended 30th June, 1878.

All which is respectfully submitted.

S. L. TILLEY,
Minister of Finance.

OTTAWA, February 4, 1879.

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ERRATA.

Part ii, page 64—At foot of page read, Total Supreme Court, $51,277.60.

" " 68—Total Administration of Justice, Province of Ontario, for $252,025.88 read $200,748.28.

" " 294—In Remark column read *Carried forward to* 1878-79.

DEPARTMENT OF FINANCE,
OTTAWA, February 4, 1879.

To the Honourable
S. L. TILLEY,
Minister of Finance.

I have the honour to present to you the Public Accounts for the year 1877-78.

In presenting these Accounts, I beg to state that inasmuch as I was only placed in charge of the Department during the last month of the fiscal year, I have not deemed it advisable to alter in any way the form in which the Accounts have previously been presented, and have merely added another year's figures to the comparative statements prefaced to the Balance Sheet.

All which is respectfully submitted.

J. M. COURTNEY,
Deputy Minister of Finance.

uly, 1872.	1st July, 1873.	1st July, 1874.	1st July, 1875.	1st July, 1876.	1st J
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
625,581 82	2,909,795 15	3,196,928 48	3,496,715 14	3,655,855 14	3.
.....	.....	.....	.....	187,366 66	
163,520 00	163,520 00	222,406 67	222,406 67	252,093 33	
92,953 33	161,086 65	265,719 98	401,013 32	401,013 32	
.....	.....	.....	.....	210,726 67	
34,553 33	50,126 65	66,673 32	75,433 32	75,433 32	
.....	.....	.....	10,706 66	32,119 99	
356,726 67	227,273 34	273,993 34	320,713 34	370,353 34	
177,146 67	86,626 67	86,626 67	86,626 67	86,626 67	
.....	.....	.....	.....	.....	
.....	.....	.....	54,506 66	165,466 66	
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	54,020 00	
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
10,138 88	10,138 88	10,138 88	10,138 88	10,138 88	
.....	.....	.....	.....	.....	.....
526,573 32	264,746 66	118,260 00	118.260 00	118,260 00	
46 ,633 35	385,926 71	200,506 72	88,573 38	38,933 39	
111,446 66	111,446 66	111,446 66	48,666 66	48,666 66	
97,333 33	97,333 33	97,333 33	81,273 33	81,273 33	
260,000 00	260,000 00	260,000 00	260,000 00	385,000 00	
[illegible]	16,781 35	16,781 35	16,781 35	16,781 35	

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877 and 1878

LIABILITIES	1st July, 1867	1st July, 1868	1st July, 1869	1st July, 1870	1st July, 1871	1st July, 1872	1st July, 1873	1st July, 1874	1st July, 1875	1st July, 1876	1st July, 1877	1st July, 1878
FUNDED AND UNFUNDED DEBT	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts
Payable in London												
[illegible] Loan (old) 4 per cent	681,333 34	681,333 11										
[illegible]			7,300,000 00	7,300,000 00	[illegible]	7,300,000 00	[illegible]	16,[illegible]	[illegible]	23,360,000 00	23,360,000 00	23,360,000 00
[illegible]			2,433,333 34	2,433,333 34	[illegible]	2,433,333 34	[illegible]	[illegible]	[illegible]	2,433,333 34	2,433,333 34	[illegible]
[illegible] per cent	27,284,4[illegible] 92	27,087,2[illegible] 02	26,880,137 66	26,375,473 74	5,842,[illegible] 49	[illegible]	[illegible]	[illegible]	[illegible]	22,453,191 88	22,17[illegible] 89	2[illegible],59,288 55
[illegible] per cent	[illegible]	4,57[illegible]	4,[illegible]	7,181,[illegible] 11	5,674,348 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	267,666 70	267,666 70	267,666 70	267,666 70	96,846 [illegible]	[illegible]		[illegible]	[illegible]	2,[illegible] 00	[illegible]
[illegible]	21,[illegible]	2[illegible],[illegible] 38	21,[illegible]	[illegible]	24,[illegible]	24,782,[illegible]	24,774,[illegible]	24,[illegible]	[illegible]	23,[illegible]	2[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	4,[illegible]	4,463,[illegible] 00	[illegible]	1,448,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] per cent	5,[illegible]	1,88[illegible],626 00	4,886,6[illegible] 00	4,886,6[illegible] 00	4,856,666 [illegible]	4,[illegible] 666 67	[illegible]	[illegible] 67	[illegible] 67	[illegible] 446 67	[illegible] 67	4,[illegible] 67
[illegible]						1,168,000 00	[illegible] 67	[illegible] 67	[illegible] 67	[illegible] 67	[illegible] 67	[illegible] 67
[illegible] per cent								[illegible] 54	[illegible] 54	[illegible] 54	[illegible] 54	[illegible] 54
[illegible] per cent									[illegible] 67	19,[illegible] 67	[illegible] 67	[illegible] 67
[illegible] per cent										4,[illegible] 666 66	4,866,666 66	[illegible] 66
187[illegible], 4 per cent											12,166,666 66	12,[illegible] 666 66
Payable in Canada												
[illegible] per cent	[illegible]	[illegible] 192,925 01	192,92[illegible] 01	192,925 01	1[illegible]2,525 01	182,725 [illegible]	182,725 [illegible]	[illegible]	[illegible]	[illegible] 67	114,850 00	114,650 00
[illegible] per cent	[illegible]	1,24[illegible]	1,227,[illegible]	1,227,210 02	1,616,00[illegible] 60	343,655 [illegible]	[illegible]	[illegible] 74	[illegible] 00	17,5[illegible]	[illegible]	[illegible]
[illegible]	87,[illegible]	8[illegible]	[illegible]	300 00	300 00	[illegible]	300 00	300 00				
[illegible]	[illegible]	1,48[illegible]	1,481,9[illegible]	[illegible],181,900 00	181,900 00	[illegible]	181,900 00	18[illegible]	97[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	190,9[illegible]	186,900 00	196,[illegible]	19[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]								[illegible] 44	[illegible]	9,8[illegible] 46	[illegible]	[illegible] 58
[illegible] per cent		6[illegible]	578,[illegible]	576,000 00	500,000 00	541,[illegible]	51,[illegible]	5[illegible]	5[illegible]	5[illegible]	5[illegible]	5[illegible]
[illegible]		1,427,[illegible]	3,277,84[illegible]	4,093,601 20	4,2[illegible] 75	[illegible]	1,435,[illegible]	4,405,[illegible]	[illegible]	4,124,61[illegible]	[illegible]	[illegible]
[illegible] per cent		150,688 80	[illegible]	895,070 41	1,152,[illegible]	2,[illegible]	[illegible]	2,692,885 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] per cent		7,[illegible]	15[illegible],20[illegible]	648,400 00	1,1[illegible] 00	951,[illegible]	767,[illegible] 00	512,[illegible] 00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] per cent	644,887 02	[illegible]	658,7[illegible]	771,679 86	881,971 98	[illegible]	113,151 76	167,682 54	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] per cent	[illegible]	[illegible] 260 24	694,1[illegible]	810,053 44	913,762 50	1,02[illegible]	1,212,405 91	52[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	178,000 00	178,[illegible]	178,[illegible]	178,000 00	178,000 00	997,40[illegible]	998,358 77	[illegible]	[illegible]	[illegible]	1,[illegible]	1,788,[illegible] 55
[illegible]			64,4[illegible]	64,468 7[illegible]	50,0[illegible] 28	12,652 07	5,[illegible] 71	[illegible]	[illegible]	[illegible]	[illegible]	1,1[illegible] 68
[illegible]					5,[illegible] 74	2,7[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 81
[illegible] per cent	[illegible]	[illegible]	4,86[illegible]	[illegible] 58	1,811,065 13	[illegible] 71	[illegible] 57	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 15
[illegible]	[illegible] 00	1,[illegible] 00	4,8[illegible]	[illegible] 10	[illegible] 74	[illegible] 21	[illegible] 60	1,17[illegible] 578 62	[illegible]	[illegible] 49	[illegible] 84	[illegible] 81
[illegible]	[illegible]	[illegible] 7[illegible]	467 7[illegible]	[illegible] 55	[illegible] 8	11,685 04	51,[illegible] 74	47 [illegible] 5	[illegible] 28	[illegible]	[illegible]	[illegible] 7[illegible]
[illegible]			[illegible],675 4[illegible]	2,2[illegible] 70								
[illegible]								2,[illegible] 48	[illegible]	857 81	[illegible]	[illegible] 76
[illegible]									[illegible]	[illegible] 49	[illegible]	[illegible] 59
[illegible] Debt	[illegible]	82,714,185 08	100,0[illegible]	100,881,138 27	99,418,8[illegible] 42	103,348,595 2[illegible]	105,[illegible]92,556 [illegible]	117,6[illegible] 58	1[illegible] 38	13[illegible],15[illegible],679 [illegible]7	1[illegible]	1[illegible],587,914 [illegible]
MISCELLANEOUS												
[illegible]	1,[illegible]	[illegible]	[illegible] 78,[illegible]	1,178,410 [illegible]	[illegible]	[illegible]	1,17[illegible] 58	[illegible] 58	[illegible] 178	[illegible]	[illegible] 58	1,[illegible] 58
[illegible]	[illegible]	[illegible]	[illegible]	5,1[illegible]	[illegible] 48	5,4[illegible]	[illegible]	[illegible] 13	[illegible]	[illegible] 17	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	111,804 44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] of Ontario and Quebec	3[illegible]	[illegible]	[illegible] 4 01	5,751,940 06	[illegible]	[illegible]	[illegible] 67	10,[illegible] 35	[illegible]	[illegible] 25	[illegible]	542,347 21
Nova Scotia [illegible] per cent	[illegible]	[illegible]	[illegible]	47[illegible],21[illegible] 26	1[illegible]	[illegible]	[illegible],731,0[illegible] 63	[illegible] 74	[illegible]	[illegible]	[illegible]	[illegible]
New [illegible]							4[illegible] 49	44 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						6[illegible]	844,[illegible] 83	84[illegible] 34	[illegible]	[illegible] 24	[illegible]	[illegible]
[illegible]							4[illegible],[illegible] 68	415,[illegible] 65	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] per cent								1,529,111 36	870 [illegible]	83,[illegible]	8[illegible] 17	[illegible] 12
[illegible] Account							1,801,333 00					
Total Miscellaneous	[illegible] 105 28	[illegible]	[illegible] 71 41	12,870,460 27	14,757,[illegible] 41	17,[illegible]	22,518,[illegible] 95	23,2[illegible],278 83	24,3[illegible]	21,67[illegible],763 66	21,[illegible]	20,8[illegible]
BANKING ACCOUNT												
[illegible]	1,326,548 53	1,3[illegible]	[illegible] 80 01	216,670 76		82,438 08	1,42[illegible],609 96	[illegible] 51	2,008,47[illegible]	[illegible] 306 13	[illegible] 87	4,446,574 03
[illegible]							1,460,000 00					
[illegible] various	2,240,410 67	[illegible]	[illegible]	[illegible] 51	1,247,6[illegible] 84	501,[illegible]						
[illegible]	6[illegible] 14	[illegible]	[illegible] 60 10	[illegible]	38,4[illegible] 09	[illegible] 55	85,54[illegible] 57	[illegible] 61	144,2[illegible]	[illegible]	[illegible] 45	106,667 15
Total Banking Account	1,526,[illegible] 64	[illegible]	[illegible] 67 10	[illegible] 22	286,[illegible] 03	[illegible]	[illegible]	[illegible] 13	2,[illegible]	[illegible]	[illegible]	[illegible] 08
Total Liabilities	93,046,051 73	[illegible]	[illegible] 98 [illegible]	1[illegible]	[illegible],442,682 76	[illegible]	[illegible] 778,098 51	[illegible] 33	151,663,4[illegible]	161,204,687 86	174,675,834 47	174,[illegible]

ASSETS	1st July, 1867	1st July, 1868	1st July, 1869	1st July, 1870	1st July, 1871	1st July, 1872	1st July, 1873	1st July, 1874	1st July, 1875	1st July, 1876	1st July, 1877	1st July, 1878
INVESTMENTS	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts
Sinking Fund Consolidated Canadian Loan, [illegible] per cent	1,207,223 26	1,562,488 92	1,952,7[illegible] 58	2,001,462 2[illegible]	2,343,641 82	[illegible]	[illegible]	[illegible]	[illegible] 14	[illegible] 14	[illegible]	3,[illegible]
do do [illegible] do			35,[illegible]	11[illegible] 67	103,[illegible] 00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Intercolonial Railway [illegible] do					2[illegible] 43		[illegible]	[illegible]	191,011 [illegible]	[illegible]	[illegible]	[illegible]
do do 4 do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Rupert's Land [illegible] do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do 4 do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do British Columbia [illegible] do						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do 5 do									[illegible]	[illegible]	[illegible]	[illegible]
do do 4 do									[illegible]	[illegible]	[illegible]	[illegible]
do Dominion Loan, 1874 4 do										[illegible]	[illegible]	[illegible]
do do 5 do										51,[illegible]	[illegible]	[illegible]
do do 1875 4 do												[illegible]
do do [illegible] do												[illegible]
do do 1876 4 do												[illegible]
do do [illegible] do												[illegible]
Receiver General Inscribed Stock [illegible] do				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Bonds for Savings Banks [illegible] do				[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Consolidated Canadian Loan [illegible] do	53,53[illegible] 33	[illegible] 33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Canada Bonds [illegible] do					[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Nova Scotia Bonds [illegible] do					[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
New Brunswick Bonds [illegible] do	83,[illegible]	93,706 [illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Montreal Harbour Bonds [illegible] do	[illegible] 58	3,1[illegible] 08	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] do	2[illegible] 85	10,[illegible] 85	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] do	44,[illegible]	44,[illegible] 24	44,[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Bonds [illegible] do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] do	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Railway Bonds [illegible] do	[illegible] 00	[illegible] 00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Montreal Turnpike Bonds [illegible]	[illegible]	243,[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Nova Scotia Railway [illegible]	121,[illegible]	121,[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Grand Trunk Postal Bonds [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Preference Stock	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]
Miscellaneous Consolidated Fund [illegible]	2,[illegible] 00	2,[illegible]	[illegible]	4,[illegible]	5,955,[illegible] 00		[illegible]					[illegible]
Great Western Railway [illegible] per cent												
Intercolonial Construction Account												
Sinking Debentures [illegible] 6												
[illegible] for Intercolonial [illegible]	6[illegible]	6[illegible] 34	[illegible]	[illegible]	2,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,[illegible]
Post [illegible] Bonds						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	2[illegible]
Exchequer Bills							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Bank Deposits							[illegible]		[illegible]	[illegible]		
[illegible]							1,[illegible]	[illegible]				
[illegible] Special Circulation Account									[illegible]			
[illegible] Inscription Special Account							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Quebec [illegible] 5 per cent							[illegible]	[illegible]	[illegible]			[illegible]
[illegible] St. Lawrence 5 per cent												
Total Investments	[illegible]	6,[illegible] 145 [illegible]	[illegible]	[illegible] 17	[illegible] 447 [illegible]	[illegible]	[illegible] 88	1,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
MISCELLANEOUS												
Province of Canada Debt Account 5 per cent	10,[illegible]	[illegible],782,66[illegible] 07	[illegible]	[illegible] 44	10,561,[illegible] 16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
New Brunswick Debt Account 5 do		[illegible] 44	[illegible] 72	[illegible] 24	67 [illegible] 15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Province [illegible] Accounts			[illegible] 67	[illegible] 8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Account			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Account				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Miscellaneous												
[illegible] Deposit Account												
Total Miscellaneous	[illegible]	[illegible]	11,778,8[illegible] 35	17,404,7[illegible]	[illegible]	[illegible] 81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BANKING ACCOUNTS												
Cash	[illegible]	[illegible],425,786 [illegible]	[illegible]	2,27[illegible] 60	3,499,602 26	[illegible]	[illegible]	[illegible]	6,0[illegible] 08	[illegible]	[illegible]	[illegible]
Special Circulation Account	757 [illegible]	[illegible] 00	[illegible]	2,88[illegible]	1,571,1[illegible] 77	158,516 24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] and Specie Reserve	[illegible]	[illegible] 18	[illegible]	12 2[illegible] 42	[illegible]	[illegible] 31	[illegible]	[illegible]	[illegible]	[illegible] 87	[illegible]	[illegible]
Finance [illegible] Debentures		57[illegible] 445 47	[illegible] 47									
Bank [illegible]				1,[illegible]								
[illegible] Account				62[illegible]	[illegible]	[illegible]	[illegible] 87	[illegible]	[illegible]	21,71[illegible]	119,[illegible]	[illegible]
[illegible] Account	1,[illegible]	[illegible] 487 [illegible]	331,[illegible] 13	231,607 73	410,621 18	207,444 33	[illegible]	[illegible]	2[illegible] 44	[illegible]	[illegible]	[illegible]
Miscellaneous Banking Accounts												
Total Banking Account	[illegible]	[illegible]	6,[illegible]	7,337,[illegible]	6,[illegible]	8,[illegible] 70	8,[illegible]	[illegible]	1[illegible]	[illegible]	[illegible] 78	[illegible]
Total Assets	[illegible]	[illegible]	[illegible]	37,783,[illegible]	37,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 81	[illegible]

COMPARATIVE STATEMENTS.

COMPARATIVE Statement of the Debt of Canada, from 1st July,

—	1867.	1868.	1869.	1870.	1871.
LIABILITIES.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Without interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78
7 do	2,873,200 00	3,373,200 00	.....	.....	.....
Total debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total interest	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Average rate of interest	5 21	5 13	4 62	4 61	4 65
ASSETS.					
Without interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14
At 3 per cent. interest	.....	.....	2,000,000 00	.....	.....
4 do	.....	.....	.....	4,883,089 49	5,055,492 89
5 do	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36
5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79
Total assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Total interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Average rate of interest	4 35	3 77	2 53	2 65	2 88
Total debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Net debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65
Total interest on debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Total interest on assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Net interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80
Average	5 41	5 50	5 63	5 56	5 54

1867, to 1st July, 1878, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.	1878.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
20,798,013 74	24,148,529 23	23,852,384 38	22,435,678 60	23,109,916 35	22,211,254 14	[illegible]
.....	1,460,000 00	.....	2,006,471 47	.....	3,893,875 87	[illegible]
11,535,686 42	12,182,426 95	22,000,630 30	41,407,278 48	53,484,907 35	[illegible]	[illegible]
42,982,700 32	45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 [illegible]	[illegible]	[illegible]
47,083,778 88	46,445,371 09	47,729,227 59	39,307,633 37	38,328,246 71	36,436,146 70	35,178,440 79
.....	.....	.....	.....	.....	.....	.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17
4 44	4 33	4 28	4 18	4 [illegible]	4 [illegible]	[illegible]
18,107,041 19	20,513,788 37	21,408,907 41	22,107,852 14	21,167,884 23	22,2[illegible]6,314 13	22,[illegible]
341,756 57	301,756 57	301,756 57	787,703 70	1,615,987 86	5,297,169 70	484,863 05
.....	.....	.....	.....	.....	.....	.....
3,584,778 18	.....	.....	.....	.....	.....	.....
1,642,058 69	.....	.....	2,280,213 29	4,802,955 47	5,993,492 64	3,659,686 66
15,011,582 22	7,686,488 47	9,735,918 01	9,087,249 55	7,674,341 29	6,467,177 88	6,774,614 98
1,525,890 47	1,392,937 14	1,392,004 92	1,392,004 92	1,392,004 93	1,426,371 59	1,359,998 26
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 05
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20
2 57	1 56	1 74	1 76	1 83	1 55	1 63
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,[illegible]
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 00	36,653,173 78	41,440,525 94	34,[illegible]
82,187,072 04	99,848,461 64	108,324,964 42	116,008,378 02	124,551,514 08	133,235,309 03	140,362,069 91
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20
4,402,316 69	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22	6,533,314 97
5 38	5 09	5 12	4 92	4 88	4 85	4 65

COMPARATIVE STATEMENT of the Debt of Canada, payable in London from

——	1867.	1868.	1869.	1870.	1871.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
At four per cent. interest..	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00
At five do ...	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89
At six do ...	34,565,500 03	34 291,993 38	34,289,560 05	34,289,560 05	34,253,546 72
Total	67,069,115 92	66,795,609 27	75,847,175 94	75,847,175 94	75,811,162 61
Interest	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59
Average Interest..	5 55	5 50	5 35	5 35	5 35

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inas proceeds of the 4 per cent. loans negociated in England.

1st July, 1867, to 1st July, 1878, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.	1878.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
7,300,000 00	7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,859,999 99	59,859,999 99
34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90
35,099,860 04	34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29	27,556,039 96
76,486,655 93	76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85
4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97	5,739,181 19
5 36	5 36	5 23	4 95	4 84	4 74	4 73

much as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the

CAPITAL

—	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Debts allowed to Provinces	.....	.....	.....	.....	1,666,200 00
Miscellaneous Public Works	524,126 68	325,127 86	281,630 61	.....	461,969 20
Pacific Railway	.....	.....	.....	30,148 32	489,428 16
Intercolonial Railway	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58
North-West	.....	19,113 13	1,821,887 35	773,871 75	241,888 85
Total Capital Expenditure	574,208 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79
Increase and decrease of Debt	+28,493 37	+102,184 46	+2,350,423 25	—503,224 80	+4,480,554 39
Expenditure on Capital Account, in excess of Increase of Debt	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71	.....	.....	.....	.....	.....

EXPENDITURE.

1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
13,859,079 84	4,927,060 74	.....	.....	.....	.....	20,452,340 58
552,998 09	1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	4,020,010 49	18,137,242 03
561,818 44	310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	2,228,373 13	10,203,951 63
4,827,183 71	3,417,661 87	2,645,460 92	998,991 46	1,004,057 16	408,816 74	22,995,062 04
63,238 92	.....	.....	.....	.....	.....	2,920,000 00
19,864,319 00	10,181,758 96	6,923,185 33	7,154,118 69	7,599,731 85	6,657,200 36	74,708,596 28
+17,661,389 60	+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,683,794 95	+7,126,760 88	64,633,428 54
2,202,929 40	1,705,256 18	—760,228 27	—1,389,017 37	—1,084,063 10	—469,560 52	10,075,167 74
.....	.....	.....	.....	.....	.....	317,680 12
						9,757,487 62

RECEIPTS.	1867-68	1868-69	1869-70	1870-71	1871-72	1872-73	1873-74	1874-75	1875-76	1876-77	1877-78
	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts
CONSOLIDATED FUND.											
Receipts from Taxes.											
[illegible]	[illegible]	[illegible]	[illegible]	11,841,104 56	12,787,982 [illegible]	[illegible]	14,325,192 [illegible]	15,351,0[illegible] 56	12,823,832 [illegible]	12,546,[illegible]	12,782,824 [illegible]
Loans											
[illegible]			80,000 00			712,941 36	372,358 49	19,466,666 [illegible]	12,166,666 66	12,166,666 66	
Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,163,163 76	14,101,539 78	23,689 [illegible]	16,936,976 00	18,[illegible]	8,330,545 64
Loan Account							284,327 14				
OPEN ACCOUNTS.											
Investments	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	763,645 54	2,328,553 [illegible]	3,560,112 71	2,4[illegible] 27	4,031,736 67
										486,666 66	
Montreal Harbour											246,458 67
Quebec Harbour											1,529 51
Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,237,772 10	[illegible]	[illegible]	[illegible]	[illegible]

EXPENDITURE.	1867-68	1868-69	1869-70	1870-71	1871-72	1872-73	1873-74	1874-75	1875-76	1876-77	1877-78
	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts
CONSOLIDATED FUND.											
Charges for Debt and Services.											
Interest on Public Debt	4,5[illegible] 568 33	4,907,013 7[illegible]	[illegible] 24	5,[illegible] 24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Charges of Management	[illegible] 75	[illegible]	[illegible]	[illegible] 82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sinking Fund	[illegible] 66	420,9[illegible] 66	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Premium, Discount and Exchange	[illegible] 51	[illegible] 71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Subsidies to Provinces	2,753,[illegible] 46	2,6[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible] 74	[illegible]	[illegible]	[illegible]	9,001,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Ordinary Expenditure.											
Civil Government	534,441 82	551,643 [illegible]	[illegible]	642,3[illegible] 50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Administration of Justice	291,[illegible] 71	[illegible] 10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Police	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Penitentiaries	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Legislation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Geological Survey	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Arts, Agriculture and Statistics	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Immigration and Quarantine	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Marine Hospitals	21,[illegible]	34,[illegible]	36,742 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Pensions	56,[illegible]	[illegible] 18	53,586 26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Superannuation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Militia and Defence	1,013,[illegible] 19	[illegible] 35	1,245,972 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Public Works	[illegible] 78	[illegible]	146,2[illegible]	767,958 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Ocean and River Steam Service	269,[illegible] 57	317,[illegible]	343,3[illegible] 47	359,[illegible] 83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Lighthouses and Coast Services	174,982 [illegible]	190,670 [illegible]	220,692 46	[illegible]	315,682 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Fisheries	36,[illegible] 06	43,001 8[illegible]	6[illegible],31[illegible] 57	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Steamboat Inspection	[illegible] 33	1[illegible],299 [illegible]	7,[illegible] 16	8,[illegible] 00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Insurance Inspection											
Indians	93,451 95	129,784 5[illegible]	97,0[illegible]	159,636 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Land Grants			6,[illegible]	6,06[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Dominion Lands				14,2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Dominion Forces, Manitoba					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,424 8[illegible]
Mounted Police, N.W.T.					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,287 83
North West Territory Organization											
Boundary Survey, United States											
do Ontario											4,776 21
Military Stores											245 12
Customs Refunds, former years											[illegible],051 10
Settlers Relief, Manitoba											
	3,6[illegible] 02	3,45[illegible] 42	3,891,6[illegible] 70	4,610,401 51	5,873,5[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Charges on Revenue.											
Customs	4[illegible] 82	4[illegible] 94	605,[illegible] 31	500,141 49	52[illegible] 62	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Excise	78,[illegible] 08	1[illegible],414 56	1[illegible] 48	129,563 66	142,73[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Weights and Measures											
Inspection of Staples											
Adulteration of Food											
Culling Timber	[illegible] 93	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Post Office	[illegible]	[illegible]	[illegible] 77	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Public Works	[illegible] 43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Minor Revenues	[illegible]	[illegible]	[illegible]	[illegible] 78	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Consolidated Fund	13,486,093 96	14,038,084 00	14,345,509 58	15,623,081 72	17,589,46[illegible]	19,174,647 [illegible]	23,316,316 75	23,713,071 04	24,488,372 11	23,519,301 77	23,503,158 25
REDEMPTION.											
Redemption Public Debt	337,679 98	1,684,11[illegible] 00	918,658 65	614,803 41	1,924,683 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Savings Bank				345,931 59	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Redemption	337,689 98	1,684,116 06	948,550 75	980,8[illegible] 99	2,409,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PREMIUM AND DISCOUNT.											
Loan Account							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OPEN ACCOUNTS.											
Investments		8,824,010 05	133,993 67	2,156,305 84	2,306,2[illegible] 41	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Improvements of the St. Lawrence											
Montreal Harbour											
Quebec Harbour											
North West Territory			1,8[illegible]	7[illegible] 75	41[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Public Works	59[illegible] 66	5[illegible] 82	1,[illegible] 01	2,866,376 44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Northern Railway Bond Account											
Province of Canada, Debt Account	1,[illegible] 43	[illegible] 25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Ontario do	6[illegible] 38	[illegible]	[illegible]	1,257,5[illegible] 65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Quebec do	944,895 63	[illegible]	8[illegible] 64	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Nova Scotia do	882,387 69	[illegible] 17	[illegible] 85	14,155 42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do Subsidy Account				3,9[illegible] 99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do Advance Account					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do New Brunswick Debt Account	463,[illegible] 59	8[illegible]	265,26[illegible]	2,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do Subsidy Account				5,[illegible] 74	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do Subsidy Account, Advance					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do British Columbia					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Manitoba					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do Prince Edward Island					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
do do Land Account					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Ontario and Quebec Special Account	7[illegible] 75	2[illegible]	1[illegible]	[illegible] 42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Open Accounts	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

RECAPITULATION

	1867-68	1868-69	1869-70	1870-71	1871-72	1872-73	1873-74	1874-75	1875-76	1876-77	1877-78
	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts	$ cts
Consolidated Fund	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Premium and Discount Loan Account	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Open Accounts	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

*The entry of Premium and Exchange in connection with Investments for Sinking Fund for 1876-77 and 1877-78, [illegible]

GENERAL STATEMENTS.

Balance Sheet—Dominion of Canada

Dr.		Amount.	Total.
Investments.		$ cts.	$ cts.
Sinking Fund, Consolidated Canadian Loan		4,642,815 13	
do Intercolonial Railway Loan		1,301,833 34	
do Rupert's Land Guaranteed Loan		154,759 97	
do Province of British Columbia		569,886 68	
do Dominion Loan of 1874		391,766 67	
do do 1875		275,939 99	
do do 1876		63,266 67	
			7,400,268 45
Consolidated Fund, Investment Account		1,139,332 30	
Receiver General's 5 per cent. Inscribed Stock		10,138 88	
Quebec Harbour Debentures		789,140 00	
Montreal Harbour Commission		76,000 00	
Improvement of the St. Lawrence		988,000 00	
			3,012,611 18
Bank of Montreal, Special Account		600,000 00	
do London, Special Account		130,026 66	
do St. John, N.B. do		150,000 00	
Union Bank do		100,000 00	
Merchants' Bank do		100,000 00	
Consolidated Bank do		98,000 00	
Peoples' Bank, Halifax do		75,000 00	
Banque Ville Marie do		50,000 00	
Bank of Commerce do		50,000 00	
Banque St. Hyacinthe do		47,500 00	
Banque Nationale do		40,000 00	
Bank of Liverpool, N.S. do		30,000 00	
Ontario Bank do		23,500 00	
Imperial Bank do		20,000 00	
Banque de St. Jean do		15,000 00	
Jacques Cartier Bank do		10,000 00	
			1,539,026 66
Public Works.			
Desjardins Canal		120,263 93	
Grand River Navigation Company		3,302 23	
Grantham Academy		1 752 53	
Oakville Harbour Company		8,071 78	
St. Lawrence Canals	$9,840,595 00		
Add expenditure for the year ended 30th June, 1878	1,635,205 54		
		11,475,800 54	
Welland Canal	$13,170,547 87		
Add expenditure for the year ended 30th June, 1878	2,138,392 99		
		15,308,940 86	
Tay Navigation Co		7,764 05	
Chambly Canal and River Richelieu		436,302 83	
Lake St. Peter		1,164,235 08	
Burlington Bay Canal		308,328 32	
Ottawa Works	$2,838,418 38		
Add expenditure for year ended 30th June, 1878	43,228 58		
		2,881,646 96	
Harbours and Lighthouses	$2,666,549 01		
Less Receipts for the year ended 30th June, 1878	3,012 23		
		2,663,536 78	
Improvement of the Trent		558,506 20	
Roads and bridges, Upper Canada		483,001 20	
do Lower Canada		1,163,829 34	
Carried forward		36,585,282 62	11,951,906 29

for the Year ended 30th June, 1878.

Cr.		Amount.	Total.
Public Debt.			
Payable in London.		$ cts.	$ cts.
Debentures, Imperial Guaranteed 4 per cent. Loan, issued on account of Intercolonial Railway		14,600,000 00	
Debentures, Imperial Guaranteed 4 per cent. Loan, issued on account of Rupert's Land		1,460,000 00	
Debentures, not Guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway	$2,725,333 34		
Less in hands of Financial Agent	292,000 00		
		2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan	$22,050,288 55		
Inscriptions do do	9,324,313 95		
		31,374,602 50	
Debentures, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway	$12,282,980 01		
Inscriptions, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway	7,183,686 66		
		19,466,666 67	
Debentures, Imperial Guaranteed, Dominion 4 per cent Loan of 1875		7,300,000 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1875	$2,813,906 66		
Inscriptions, not Guaranteed, Dominion 4 per cent. Loan of 1875	2,052,760 00		
		4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876	$8.579,933 32		
Inscriptions do do	3,586,733 34		
		12,166,666 66	
Debentures, Province of Canada 6 per cent. Interest		19,965,986 73	
do do 5 do do		20,440 06	
do Province Nova Scotia 6 do do		1,082,833 35	
do do New Brunswick do do		4,491,446 67	
do do British Columbia do do		924,666 67	
do do P.E. Island do do		1,091,106 54	
			121,244,415 85
Payable in Canada.			
Debentures, Province of Canada 5 per cent. Interest		113,650 00	
do do 6 do do		4,120 00	
do Dominion of Canada 6 do do		538,000 00	
do Province Nova Scotia 6 do do		951,920 01	
do do New Brunswick 6 per cent. Interest		123,700 00	
do do P.E. Island 6 do do		302,975 58	
Dominion Stock, Issue A, 6 per cent. interest	$1,855,775 83		
Less this amount unissued	15,800 00		
		1,839,975 83	
Dominion Stock, Issue B, 6 per cent. interest		2,229,871 42	
do C, 6 do		53,000 00	
do A, 5 do		459,051 81	
do B, 5 do		1,802,700 00	
do C, 5 do		61,616 01	
do D, 5 do		452,650 00	
			8,933,230 66
Carried forward			130,177,646 51

Balance Sheet—Dominion of Canada

Dr.		Amount.	Total.
		$ cts.	$ cts.
Brought forward		36,585,282 63	11,951,906 29
Public Works—*Concluded.*			
Provincial Penitentiary		136,831 02	
Government Buildings, Ottawa	$3,794,615 02		
Add expenditure for year ended 30th June, 1878	170,120 01		
		3,964,735 03	
Custom Houses, Upper and Lower Canada		133,787 08	
Post Offices do		88,744 41	
Dominion Steamers		111,760 00	
Miscellaneous works, Canada		1,570,504 70	
Miscellaneous buildings, Canada		151,795 15	
Rideau Hall		93,178 85	
St. Peter's Canal, Nova Scotia	$166,715 67		
Add expenditure for year ended 30th June, 1878	26,511 51		
		193,227 18	
Baie Verte Canal		9,472 78	
Nova Scotia Railway	$6,740,486 65		
European and North American Railway	4,761,960 44		
Government Railways, N.S. and N.B	1,593,556 72		
		13,096,003 81	
Public Buildings, Nova Scotia		84,000 00	
North-West Territory Organization		1,460,000 00	
do Purchase		1,460,000 00	
Pacific Railway	$7,975,578 50		
Add expenditure for year ended 30th June, 1878	2,228,373 13		
		10,203,951 63	
Intercolonial Railway	$22,586,245 30		
Add expenditure for year ended 30th June, 1878	408,816 74		
		22,995,062 04	
Railways, Prince Edward Island	$3,403,367 84		
Add expenditure for year ended 30th June, 1878	6,551 86		
		3,409,919 70	
			95,748,256
Railway Accounts.			
Grand Trunk Railway, Debenture Account		15,142,633 34	
do Interest do		10,457,458 01	
do Special do		7,302 18	
			25,607,393 53
Consolidated Fund			17,843,470 36
Province Accounts.			
Province of Canada. Debt Account		21,419 61	
do Ontario do		6,740,060 63	
do Quebec do		4,630,240 94	
do Nova Scotia do Suspense		45,134 57	
do do Railway Account, Suspense		31,295 20	
do do Subsidy Account, Advance		90,000 00	
do New Brunswick, Debt Account, Suspense		805 75	
do do Subsidy Account, Advance		75,000 00	
do Prince Edward Island, Land Account		640,936 65	
			12,274,893 35
Carried forward			163,425,919 54

for the Year ended 30th June, 1878.—*Continued.*

Cr.		Amount.	Total.
		$ cts.	$ cts.
Brought forward			130,177,646 51
Public Debt.—*Concluded.*			
Dominion Notes			10,460,734 81
Provincial Notes, Nova Scotia, Suspense Account		42,527 03	
Less Amount redeemed during year ended 30th June, 1878		681 27	
			41,845 76
Unpaid Warrants, Prince Edward Island			630 70
Overdue Debentures, sterling, Province of Canada		9,246 67	
do currency do		367 72	
			9,614 39
Savings Banks.			
Post Office		2,754,484 03	
Province of Nova Scotia	$2,204,978 04		
do do Suspense Account	3,988 81		
do do Interest Suspense Account	1,752 50		
		2,210,019 35	
do New Brunswick	$1,788,927 55		
do do Suspense Account	805 75		
do do Interest Suspense Account	463 06		
		1,790,196 36	
do Ontario		189,220 75	
do Manitoba		41,506 83	
do British Columbia		1,140,511 68	
do Prince Edward Island		371,074 35	
			8,497,013 35
Exchequer Bonds, bearing 5 per cent. interest		7,200,000 00	
Less in hands of the Receiver General		7,200,000 00	
Compensation to Seigniors			400,427 41
Trust Funds.			
Common School Fund		1,645,644 47	
Upper Canada Grammar School Fund		312,769 04	
do Building Fund		1,472,391 41	
Lower Canada Superior Education Fund		412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada		10,446 37	
do do do Lower Canada		7,095 21	
Indian Funds:—Canada, at 6 per cent. interest	$1,178,410 58		
do do 5 do	1,820,896 19		
		2,999,306 77	
do Nova Scotia		135 98	
do Manitoba		63 40	
do British Columbia		164 50	
			6,860,331 40
Province Accounts.			
Province of Ontario and Quebec, Subsidy Account		10,537,000 55	
do do Special Account		345,478 22	
do Nova Scotia, Debt Account		700,983 90	
do New Brunswick, do		33,510 42	
do Manitoba, do		393,060 89	
do British Columbia, do		501,871 24	
do Prince E. Island, do		801,530 12	
			13,313,435 34
Carried forward			169,761,679 67

Balance Sheet—Dominion of Canada,

Dr.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		163,425,919 54
Miscellaneous Accounts.		
Municipalities Fund, U.C., Special Account	128 52	
Dublin Ætna Insurance Company	248 21	
Montreal Harbour	12,950 00	
Bank of Upper Canada, Special Account	1,150,000 01	
do Advance do	101,049 07	
do Trustee do	150,000 00	
Public Works, Suspense Account	3,625 39	
Ottawa Gas Works, Advance Account	235 41	
Queen's Printer do	191 11	
Printing Contractor do	2,018 11	
Stationery Office, Stock Account	18,843 82	
Inland Revenue, Special Account	2,000 00	
Intercolonial Railway, Stores Account	345,422 53	
do Renewals, Suspense Account	168,396 03	
Railways, Prince Edward Island, Stores Account	51,845 57	
Northern Railway, Bond Account	65,700 00	
Rails, Loan Account	150,837 42	
Deposit for Insurance Companies	210,686 74	
Halifax Fishery Award	123,351 56	
		2,557,529 50
Carried forward		165,983,449 04

for the Year ended 30th June, 1878.—*Continued.*

Cr.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		169,761,679 67
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	778 57	
Military Property	43,274 82	
Unpaid Dividends	21,334 36	
Punchard, Clark & Co	300 00	
Bank of Upper Canada, Liquidation Account	314,382 88	
Excise Revenue, Special Account	5,000 00	
Pacific Railway do	650 00	
Quebec Harbour, Sinking Fund	38,150 17	
Seigniorial Indemnity to Townships, L.C., Investment Account	5,500 00	
do do Suspense Account	203 66	
Insolvent Debtors' Act	458 14	
Unclaimed Seaman's Wages	98 36	
Northern Railway Bond, Interest Account	1,529 51	
Receiver-General, in trust for Insurance Companies	210,686 74	
		642,347 21
Carried forward		170,404,026 88

Balance Sheet—Dominion of Canada

Dr.		Amount.	Total.
		$ cts.	$ cts.
Brought forward			165,983,449 04
Banking Accounts.			
Cash Account	$5,558,147 18		
Post Deposit Account	1,568,043 07		
	7,126,190 25		
Less Unpaid Warrants	1,941,862 68		
		5,184,327 57	
Specie Reserve Account		2,519,845 93	
Bank of Montreal London Account		224,161 72	
Crown Agent for the Colonies		8,712 52	
Morton, Rose & Co		67,814 26	
London Emigration Agent		5,148 55	
Assistant Receiver-General, Halifax, Copper Coin Account		8,900 00	
New Silver Coinage Cash Account, Montreal		57,500 00	
Old Coinage Cash Account		13,891 82	
Cash Suspense Account		39,137 04	
Silver Account, 20-cent pieces		44,682 00	
Silver Coinage Cash Account, Suspense		205 61	
Cash Suspense Account, Nova Scotia Savings Bank		194 67	
Glyn, Mills, Currie & Co., Suspense Account		121 66	
Baring Brothers & Co, do		480 58	
do Dividend Account		404 38	
Bank of Montreal, Provincial Note Suspense Account		6,000 00	
do Copper Coin Account		10,200 00	
Sinking Fund, Consolidated Canadian Loan, Special Account		636 96	
do Intercolonial Railway,	do	262 84	
do Rupert's Land,	do	323 08	
do British Columbia,	do	729 24	
do Dominion Loan, 1874,	do	243 94	
do do 1875,	do	326 71	
do do 1876,	do	4 86	
Province of British Columbia, Suspense Account		12,973 89	
Imperial Government		7,658 00	
Money Order Office		34,956 19	
do Suspense Account		24 45	
do do New		10 00	
Post Office Money Order, Open Account		5,732 67	
Mennonite Loan, do		96,400 00	
Iceland Immigration Loan, do		47,700 00	
Intercolonial Railway, do		141,241 72	
Windsor & Annapolis Railway, do		105,254 55	
Railways P.E. Island, do		5,717 02	
Militia Paymaster		605 49	
Services		311,883 97	
Salaries, Advance Account.		419 10	
Circulation, Suspense Account		396 06	
Savings Banks, Toronto, Suspense Account.		5,310 16	
do Nova Scotia, Special Account		85 24	
do New Brunswick, do		299 59	
Gold Shortage Account, Suspense		9 82	
Rockwood Asylum, Special Account		333 25	
Customs Revenue, do		1,105 00	
Accountant of Contingencies		1,447 81	
			8,973,819 92
			174,957,268 96

Finance Department,
Ottawa, 15th January, 1879.

for the Year ended 30th June, 1878.—*Concluded.*

Cr.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		170,404,026 88
BANKING ACCOUNTS.		
Glyn, Mills, Currie & Co.	998,427 43	
Baring Brothers & Co	1,013,866 77	
Sir John Rose	2,433,333 33	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Province of British Columbia, Deposit Suspense Account.	12,973 89	
Glyn, Mills, Currie & Co., Dividend Account	947 40	
Unpaid Warrants, former years	547 63	
Postmaster-General, Money Order Account	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account	76,770 24	
Insurance Company, Special Deposit Account	7,377 56	
Post Office, Suspense Account	5 00	
		4,553,242 08
		174,957,268 96

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1877.		$ cts.	$ cts.
June 30....	To Balance this date per Statement as per Public Accounts, 1876-77		17,370,897 61
	Amount of Charges of Management, Loan Account, 1876...		12,762 34
	do Discount on the Grand Trunk Postal Bonds, redeemed	70,080 00	
	do Value of certain Stores, Province of Nova Scotia, on hand at Confederation	58,964 38	
	do Charges placing Gold Coin in 1876 and 1877	7,375 00	
	do Interest, &c., on £500,000 sterling, from Morton, Rose & Co., to 30th June, 1877	60,957 02	
	do Received in cash in full of settlement of Interest on the Northern Railway Debt	185,983 38	
	do Customs Contingencies, &c., transferred	2,635 57	
	do Balance of payments made previous to 1877-78, in connection with Administration of Justice, British Columbia	920 00	
	do Indians British Columbia, transferred	216 36	
		387,131 71	
	Balance of Transfers per contra		372,650 65
	Amount of Expenditure per Statement		23,573,802 18
1878.			41,330,112 78
June 30....	To Balance brought down		17,843,470 36

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1879

various items transferred to it during the Year ended 30th June, 1878.

Date.	Cr.	Amount.	Total.
1878.		$ cts.	$ cts.
June 30....	By Amount of Redemption	.....	1,012,753 35
	do From Crown Agent for Colonies, for Premium, &c., transferred	1,740 16	
	do From Glyn, Mills, Currie & Co, for coupons cancelled, transferred	1,384 56	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account	72 45	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account	117 33	
	do Income Tax, British Columbia, transferred	128 97	
	do Unexpended Balance of Appropriation before 1876-77, Indians, Nova Scotia	247 58	
	do Unexpended Balance of Appropriation before 1876-77, Indians, New Brunswick	1,976 85	
	do Unexpended Balance of Appropriation before 1876-77, Indians, British Columbia	4,131 85	
	do Unexpended Balance of Appropriation before 1876-77, Indians, Prince Edward Island	615 06	
	do Premium and Discount, Ocean Postage	66 25	
	do Advanced Mennonite Loan	4,000 00	
	Balance carried down	372,650 65	
		387,131 71	
	Amount paid in years 1873-4 and 1875-6, for expenses on account Halifax Fishery Award	.....	28,233 26
	By Amount of Receipts per Statement	.....	22,445,655 81
	Balance carried down	.....	17,843,470 36
			41,330,112 78

J. M. COURTNEY,
Deputy Minister of Finance.

Statement of the Receipts and Payments of Canada,

Receipts.		Folio in Public Accts. Part I.	Amount.	Total.
Consolidated Fund.			$ cts.	$ cts.
Customs	$12,819,398 12			
Less, Duties refunded	36,573 77			
		2	12,782,824 35	
Excise	4,875,405 76			
Less, Duties refunded	16,734 13			
		12	4,858,671 63	
Post Office :—				
Ordinary Revenue	1,167,245 27			
Ocean Postage	2,247 62			
Money Order Office	38,297 26			
		16	1,207,790 15	
Public Works	2,036,180 90			
Less, Duties refunded	1,697 37			
		20	2,034,483 53	
Bill Stamps		41	200,442 21	
Interest on Investments, Permanent		48	465,738 82	
do Temporary		52	140,035 40	
Casual		55	104,312 70	
Northern Railway Interest Account		55	185,983 38	
Ordnance Lands		35	44,219 37	
Bank Imposts		39	3,114 91	
Fines and Forfeitures, including Seizures		59	26,664 12	
Premium Discount and Exchange		47	70,643 93*	
Mariners Fund		29	44,668 85	
Marine Hospitals		.....	3,077 67	
Harbor Police		.....	26,805 75	
Steamboat Inspection Fund		32	12,431 93	
Fisheries		53	14,113 11	
Lighthouse and Coast Service		38	5,260 26	
Harbor Improvements		36	5,897 37	
Cullers' Fees		28	53,521 38	
Militia		37	12,796 43	
Penitentiaries		54	35,784 06	
Superannuation		58	41,856 62	
Dominion Lands, Manitoba		.....	19,424 86	
Dominion Steamers, British Columbia		.....	1,952 23	
do Prince Edward Island		.....	333 60	
Canada *Gazette*		.....	424 45	
Emigration Expenditure of 1877		.....	7,139 32	
Gas Inspection		46	2,843 25	
Law Stamps		46	932 96	
Insurance Inspection		.....	235 11	
Weights and Measures		42	30,054 10	
Law Fees, Maritime Court, Ontario		.....	21 50	
Supreme Court Reports		.....	1,156 50	
				22,445,655 81
Carried forward		.....	.....	22,445,655 81

* In the Comparative Statements of Receipts and Expenditures since Confederation, prefixed to 1876-77 and 1877-78 have been omitted on each side, the entries being purely nominal.

for the Year ended 30th June, 1878.

Payments.		Folio in Public Accounts, Part II.	Amount.	Total.
Consolidated Fund.			$ cts.	$ cts.
Interest on Public Debt		2	7,048,883 55	
Charges of Management		12	189,566 54	
Sinking Fund		24	1,012,753 35*	
Premium, Discount and Exchange		23	6,156 40*	
Civil Government		25	823,369 80	
Administration of Justice		64	564,920 11	
Police		77	10,616 44	
Mounted Police		112	334,748 50	
Penitentiaries		78	308,101 69	
Legislation		80	618,035 38	
Scientific Institutions		83	96,049 74	
Arts, Agriculture and Statistics		85	92,365 62	
Census		93	1,053 66	
Immigration and Quarantine		105	180,691 44	
Marine Hospitals		94	57,484 60	
Pensions		95	105,842 05	
Superannuation Fund		97	106,588 91	
Militia and Enrolled Forces		124	618,136 58	
Ocean and River Steam Packet Service		166	402,371 90	
Fisheries		169	93,262 28	
Lighthouse and Coast Service		168	461,967 71	
Steamboat Inspection		170	14,315 82	
Public Works and Buildings		223	998,594 70	
Culling Timber		172	49,940 38	
Subsidies to Provinces		264	3,472,807 87	
Dominion Lands, Manitoba		187	87,628 52	
do Forces do		165	11,210 18	
Miscellaneous		173	81,167 81	
Boundary Survey, United States		184	43,905 69	
Indians		185	421,503 66	
Insurance Inspection		171	8,577 48	
Charges on Revenue :—				
Customs	$714,527 77	250		
Excise	215,024 50	252		
Weights and Measures	96,484 66	254		
Inspection of Staples	1,020 08	255		
Adulteration of Food	5,964 94	256		
Post Office	1,724,938 52	257		
Public Works	2,471,437 90	241		
Minor Revenues	21,785 45	258		
			5,251,183 82	23,573,802 18
Redemption.				
Redemption			1,738,745 25	
Savings Banks :—				
Post Office	$1,713,658 73			
Nova Scotia	1,423,328 68			
do Suspense Account	138 08			
do Interest Account, Suspense	65 14			
New Brunswick	1,292,769 82			
do Suspense Account	213 32			
do Interest Account, Suspense	123 67			
Toronto	209,016 21			
Winnipeg	56,241 50			
British Columbia	1,386,110 95			
Prince Edward Island	319,330 92			
			6,400,997 02	
				8,139,742 27
Carried forward				31,713,544 45

these Statements, the Premiums and Discounts on Investments for Sinking Funds for the years

Statement of the Receipts and Payments of Canada

Receipts.		Amount.	Total.
		$ cts.	$ cts.
Brought forward			22,445,655 81
Loans.			
Dominion Stock		903,166 00	
Savings Banks :—			
Post Office	$1,828,205 29		
Nova Scotia	1,688,063 63		
do Interest Account, Suspense	193 04		
New Brunswick	1,803,768 56		
do Interest Account, Suspense	55 06		
Toronto	243,255 25		
Winnipeg	65,694 92		
British Columbia	1,509,253 03		
Prince Edward Island	288,890 76		
		7,427,379 54	
			8,330,545 54
Investments.			
Bank of Montreal, London, Special Account		3,085,506 00	
do do		650,000 00	
Eastern Townships' Bank do		50,000 00	
Exchange Bank do		20,000 00	
Imperial Bank do		20,000 00	
Stadacona Bank do		10,000 00	
Hochelaga Bank do		30,000 00	
Consolidated Fund Investment Account		166,230 57	
			4,031,736 57
Trust Funds.			
Indian Fund :—			
Canada	$289,898 01		
Nova Scotia	4,252 42		
New Brunswick	2,523 15		
Manitoba	315,892 12		
British Columbia	43,425 30		
Prince Edward Island	375 18		
		656,366 18	
Widows' Pensions and Uncommuted Stipends, U.C.	674 19		
do do do L.C.	341 88		
		1,016 07	
			657,382 25
Province Accounts.			
Province of Ontario, Debt Account		96,500 00	
do Nova Scotia do		58,964 38	
do do do Suspense		138 08	
do do Subsidy Account, Advance		50,000 00	
do do Money Order, Advance		20,022 96	
do New Brunswick, Debt Account, Suspense		213 32	
do do Subsidy Account, Advance		100,000 00	
			325,838 74
Carried forward			35,791,158 91

for the Year ended 30th June, 1878.—*Continued.*

Payments.		Amount.	Total.
		$ cts.	$ cts.
Brought forward			31,713,544 45
Charges of Management, Loan Acct of 1876			12,762 34
Investments.			
Bank of Montreal, St. John, N.B., Special Account		150,000 00	
Merchants' Bank, Special Account		100,000 00	
Consolidated Bank do		98,000 00	
Peoples' Bank, Halifax, N.S., Special Account		75,000 00	
Bank of Commerce, Special Account		50,000 00	
Bank Ville Marie do		30,000 00	
Bank Nationale do		40,000 00	
Bank of St. Hyacinthe do		25,000 00	
Ontario Bank do		23,500 00	
Improvement of the St. Lawrence		130,000 00	
Quebec Harbor Debentures		75,000 00	
			796,500 00
Trust Funds.			
Indian Fund :—			
Canada	258,632 60		
Nova Scotia	5,188 48		
New Brunswick	5,272 44		
Manitoba	377,725 99		
British Columbia	43,653 52		
Prince Edward Island	1,829 23		
		692,302 26	
Widows' Pensions and Uncommuted Stipends, U.C		4,095 93	
			696,398 19
Province Accounts.			
Province of Ontario, Debt Account		2,600 00	
do Quebec do		322 70	
do Nova Scotia do		376,212 87	
do do Subsidy, Advance Account		90,000 00	
do New Brunswick, Debt Account		228,270 65	
do do Subsidy Advance Account		75,000 00	
do Canada		7,010 44	
do Prince Edward Island, Debt Account		30,355 98	
do Ontario and Quebec Special Account		20,668 37	
			830,441 01
Public Works.			
Intercolonial Railway		408,816 74	
Pacific Railway		2,228,373 13	
Railways, Prince Edward Island		6,551 86	
Public Buildings, Ottawa		170,120 01	
Welland Canal		2,138,392 99	
Lachine Canal		1,484,619 63	
St. Lawrence Canal		150,585 91	
Ottawa Canals		43,228 58	
St. Peter's Canal		26,511 51	
			6,657,200 36
Carried forward			40,706,846 35

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		35,791,158 91
PUBLIC WORKS.		
Harbors and Lighthouses		3,012 23
MISCELLANEOUS.		
Copyright Duty	505 34	
Military Property	6,372 16	
Northern Railway, Settlement Account	246,458 87	
do Bond Interest Account	1,529 51	
Intercolonial Railway, Renewals, Suspense Account	175,195 65	
do Stores Account	3,615 25	
Quebec Harbour, Sinking Fund	8,788 45	
Queen's Printer, Advance Account	32 74	
Receiver General in Trust for Insurance Companies	210,686 74	
		653,184 71
		36,447,355 85
Add Balance of Banking Accounts, 1877	9,458,435 86	
Off Balances due by Sundry Banking Accounts, 1878 .... $8,973,819 92		
Less Balances due to do do do ... 4,553,242 08		
	4,420,577 84	
		5,037,858 02
		41,485,213 87

for the Year ended 30th June, 1878.—*Concluded.*

Payments.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		40,706,846 35
Miscellaneous.		
Copyright Duty	661 22	
Unpaid Dividends	1,680 19	
Northern Railway, Bond Account	65,700 00	
Rails Loan Account	24,882 62	
Railways, Prince Edward Island, Stores Account	3,232 14	
Bank of Upper Canada, Advance Account	1,506 25	
do Liquidation Account	348 53	
Stationery Office, Stock Account	1,546 65	
Seigniorial Indemnity to Townships, Investment Account	300 00	
Ottawa Gas Works	54 23	
Deposit of Insurance Companies	210,686 74	
Halifax Fishery Award	95,118 30	
		405,716 87
		41,112,563 22
By Balance of Sundry Transfers through Consolidated Fund Statement		372,650 65
		41,485,213 87

SAVINGS

STATEMENT of the Business of the POST OFFICE SAVINGS BANK,

PERIOD.	Number of Post Office Savings Banks at close of period.	DEPOSITS. Number of Deposits received during period.	DEPOSITS. Total amount of Deposits received during period.	DEPOSITS. Average amount of each Deposit received during period.	WITHDRAWALS. Number of Withdrawals during period. (Cheques paid.)	WITHDRAWALS. Total amount of Withdrawals (cash paid) during period.	WITHDRAWALS. Average amount of each Withdrawal during period.	Number of Accounts opened during period.
			$	$ cts.		$ cts.	$	
Three months ended 30th June, 1868....	81	3,247	212,507	65 44	166	8,857 48	53 35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	19,325 * 829	1,571,665 19 * 206,900 00	81 33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94	22,159 * 1,641	1,925,999 32 * 397,300 00	86 91	11,995
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63	24,248 * 1,566	2,086,243 42 * 382,400 00	86 04	12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45 69	24,637 * 1,317	2,041,879 04 * 300,100 00	82 88	10,516
Year ended 39th June, 1876.....	279	38,647	1,726,204	44 66	23,127 * 1,025	1,783,257 97 * 238,200 00	77 11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42 10	21,643 * 841	1,525,682 98 * 200,400 00	70 49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43 00	21,065 * 879	1,486,158 73 * 227,500 00	70 55	10,058
Ten years and three months, ended 30th June, 1878.....	.....	364,759	18,228,623	.....	185,783 * 8,098	14,484,492 85 * 1,952,800 00	.....	100,474

* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in Stock.

† Up to 1871 deposits were received, on certain conditions, at 5 per cent. interest; after that year amount bearing interest at that rate from $1,100,900.00 in 1871 to $209,500.00 in 1878.

The fluctuations in the expenses of mangement, and in the average cost of each transaction mainly attributable to payments in one year for services not wholly chargeable to that year.

Heretofore the total cost of maintaining the Post Office Savings Bank, including interest allowed in the hands of the Government. For the year ended 30th June, 1878, the percentage was somewhat

Eight per cent. of the transactions during the past year were by depositors availing themselves their accounts.

The business of 1878, as compared with that of 1877, shows an increase of 3,971 deposits, and an less withdrawn in 1878 than in 1877. The number of depositors holding accounts increased by 1,461,

POST OFFICE DEPARTMENT,
OTTAWA, 12th July, 1878.

BANKS (A).

Canada, year by year, from the 1st April, 1868, to 30th June, 1878.

Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	Cost of Maintaining the Post Office Savings Bank. Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.	Average cost of each transaction, viz.: of each Deposit or Withdrawal.	Percentage of cost of Management to Balance due to Depositors.	Losses sustained.	Interest allowed to Depositors.	Percentage.	Total amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account at close of period.
		$ cts.	$ cts.		$ cts.	$ cts.		$ cts.	$ cts.
44	2,102	8,389 43	.....	.....	.....	939 37	4 per cent 5 do .. †	130,688 89 73,900 00	97 33
1,319	7,212	5,808 14	0 23 4/10	0 67	.....	21,094 72	4 do .. 5 do .. †	503,614 26 353,200 00	118 80
2,857	12,178	8,128 12	0 20 5/10	0 51	.....	48,689 08	4 do .. 5 do .. †	939,948 83 648,900 00	130 41
4,449	17,153	11,108 40	0 20	0 44	.....	84,273 68	4 do .. 5 do .. †	1,396,359 65 1,160,900 00	145 59
6,940	21,059	12,242 34	0 20 1/10	0 39	.....	116,174 55	4 do .. 5 do .. †	2,144,600 01 951,900 00	147 04
9,528	23,526	15,093 78	0 22 7/10	0 47	.....	126,932 88	4 do .. 5 do .. †	2,504,651 57 702,400 00	136 32
10,606	24,968	14,442 71	0 20 7/10	0 45	.....	126,273 31	4 do .. 5 do .. †	2,692,865 46 512,100 00	128 36
11,190	24,294	12,539 59	0 18 7/10	0 42	.....	120,758 06	4 do .. 5 do .. †	2,525,390 48 400,700 00	120 44
10,097	24,415	14,662 14	0 23 7/10	0 53	.....	110,116 08	4 do .. 5 do .. †	2,432,852 59 308,100 00	112 27
9,312	24,074	15,140 13	0 26 2/10	0 57	.....	104,067 86	4 do .. 5 do .. †	2,375,537 47 264,400 00	109 60
8,597	25,535	15.266 08	0 25	0 55	6,126 67	103,834 29	4 do .. 5 do .. †	2,544,984 03 209,500 00	107 87
74,939	25,535	.....	.....	.....	.....	963,153 88	4 do .. 5 do .. †	2,544,984 03 209.500 00	.....

cash, but paid over to the Receiver-General to be inscribed, in their names, in 5 per cent. Dominion no new deposits were accepted at that rate. Withdrawals from the 5 per cent. fund have reduced the (where not explained by variations in the amount of business and the number of transactions), are to depositors and all expenses of management, averaged about 4½ per cent. on the Savings Bank Balance higher, viz.: almost 4¾ per cent., owing to losses by fraud.
of their privilege to deposit and withdraw at other places than those at which they originally opened

increase in the amount deposited of $203,371.00. There were 540 fewer withdrawals, and $12,424.00 and the balance due to depositors increased by $114,547.00.

J. C. STEWART,

Superintendent Savings Bank Branch.

SAVINGS BANKS (B.)

STATEMENT of Annual Transactions of the Government Savings Bank in HALIFAX, NOVA SCOTIA, from 1st July, 1867, to 30th June, 1872.

YEAR.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest. Allowed.	Total.	Total.	
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1867-68.....	1867. 644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	1868. 669,637 18
1868-69.....	1868. 669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	1869. 722,419 93
1869-70.....	1869. 722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	1870. 835,048 55
1870-71.....	1870. 835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	1871 943,340 88
1871-72.....	1871. 943,340 88	418,909 94	39,753 47	1,402,004 29	356,650 49	1872. 1,045,353 80

B. 1.—STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1872, to 30th June, 1873.

BANKS.	Balance, 1st July, 1872.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Amherst	.....	30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish.....	.....	2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis.....	.....	18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat.....	.....	48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck	.....	39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby.....	.....	20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'	.....	9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax.....	1,045,353 80	426,579 80	40,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville.....	.....	14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool.....	.....	14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg.....	.....	5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'.....	.....	2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood.....	.....	18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou	.....	16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne.....	.....	4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney.....	.....	20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro.....	.....	42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor.....	.....	59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth.....	.....	27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS BANKS (B. 2.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1873, to 30th June, 1874.

BANKS.	Balances, 1st July, 1873.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June, 1874.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Amherst	11,375 08	39,264 00	536 10	51,175 18	39,669 44	11,505 74
Antigonish	1,693 93	4,446 00	92 57	6,232 50	3,673 45	2,559 05
Annapolis	8,402 48	31,123 00	561 28	40,086 76	17,832 82	22,253 94
Arichat	34,337 16	58,119 00	1,638 16	94,094 32	49,436 60	44,657 72
Baddeck	6,481 81	42,425 76	343 99	49,251 56	38,804 20	10,447 36
Digby	6,498 14	38,027 00	419 37	44,944 51	32,164 54	12,779 97
Guysboro'	5,980 55	13,764 00	367 84	20,112 39	9,728 64	10,383 75
Halifax	1,036,181 72	467,367 76	41,986 02	1,545,535 50	425,934 83	1,119,600 67
Kentville	5,064 73	10,732 94	284 70	16,082 37	6,724 04	9,358 33
Little Glace Bay	.....	9,813 00	175 24	9,988 24	2,477 46	7,510 78
Liverpool	6,629 82	22,959 00	486 83	30,085 65	14,219 69	15,865 96
Lunenburg	5,246 22	7,826 00	306 69	13,378 91	2,991 77	10,387 14
Parrsboro'	2,504 37	23,435 00	227 09	26,166 46	19,833 91	6,332 55
Port Hood	7,084 40	9,711 00	322 25	17,117 65	8,163 10	8,954 55
Pictou	9,145 37	19,496 00	550 53	29,191 90	13,527 78	15,664 12
Shelburne	3,850 65	8,477 00	264 89	12,592 54	1,440 58	11,151 96
Sydney	16,888 34	39,916 00	1,165 74	57,970 08	19,842 50	38,127 58
Truro	24,473 01	45,180 00	894 30	70,547 31	41,045 17	29,502 14
Weymouth	.....	31,372 00	349 47	31,721 47	17,875 21	13,846 26
Windsor	46,468 92	106,768 00	2,499 38	155,736 30	53,087 51	102,648 79
Yarmouth	18,213 17	40,205 00	625 08	59,043 25	31,600 11	27,443 14
Total	1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	850,073 35	1,530,981 50

SAVINGS BANKS (B 3.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1874, to 30th June, 1875.

BANKS.	Balances, 1st July, 1874.	DEPOSITS.		Total.	WITHDRAWALS.	Balances, 30th June, 1875.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Amherst	11,505 74	24,700 00	457 85	36,663 59	21,146 19	15,517 40
Antigonish	2,559 05	5,444 00	102 51	8,105 56	6,982 07	1,123 49
Annapolis	22,253 94	43,176 51	932 35	66,362 80	44,303 74	22,059 06
Arichat	44,657 72	53,775 00	2,022 68	100,455 40	48,870 08	51,585 32
Baddeck	10,447 36	45,425 17	527 87	56,400 40	43,758 19	12,642 21
Digby	12,779 97	46,186 00	642 86	59,608 83	42,740 29	16,868 54
Guysboro'	10,383 75	12,193 19	484 95	23,061 89	10,229 21	12,832 68
Halifax	1,119,600 67	537,279 70	44,728 13	1,701,608 50	576,315 37	1,125,293 13
Kentville	9,358 33	8,568 98	350 29	18,277 60	10,994 22	7,283 38
Little Glace Bay	7,510 78	5,326 12	313 26	13,150 16	7,643 01	5,507 15
Liverpool	15,865 96	28,208 00	801 26	44,875 22	20,365 80	24,509 42
Lunenburg	10,387 14	11,180 00	482 20	22,049 34	4,860 62	17,188 72
Maitland	.....	1,294 00	7 27	1,301 27	225 17	1,076 10
Parrsboro'	6,332 55	8,491 00	238 80	15,062 35	10,080 36	4,981 99
Port Hood	8,954 55	9,153 00	419 52	18,527 07	7,932 87	10,594 20
Pictou	15,664 12	15,582 41	682 25	31,928 78	15,139 13	16,789 65
Shelburne	11,151 96	7,770 00	551 52	19,473 48	5,027 15	14,446 33
Sherbrooke	.....	1,436 00	2 88	1,438 88	.....	1,438 88
Sydney	38,127 58	34,321 72	1,598 25	74,047 55	31,308 55	42,739 00
Truro	29,502 14	75,089 00	1,376 75	105,967 89	74,821 54	31,146 35
Weymouth	13,846 26	28,012 00	457 42	42,315 68	34,189 86	8,125 82
Windsor	102,648 79	109,667 00	4,607 85	216,923 64	91,848 66	125,074 98
Yarmouth	27,443 14	89,430 00	1,762 81	118,635 95	77,205 44	41,430 51
Total	1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	1,185,987 52	1,610,254 31

SAVINGS BANKS (B. 4.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balances, 1st July, 1875.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June, 1876.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Acadia Mines	.....	2,105 00	7 64	2,112 64	554 72	1,557 92
Amherst	15,517 40	29,753 00	517 25	45,787 65	32,392 28	13,395 37
Antigonish	1,123 49	4,117 00	80 52	5,321 01	3,154 54	2,166 47
Annapolis	22,059 06	23,972 34	754 14	46,785 54	27,494 06	19,291 48
Arichat	51,585 32	48,706 00	2,435 86	102,727 18	40,782 25	61,944 93
Baddeck	12,642 21	44,774 82	616 40	58,033 43	44,286 97	13,746 46
Bridgewater	.....	1,729 00	1 04	1,730 04	200 00	1,530 04
Digby	16,868 54	34,644 00	615 80	52,128 34	38,692 98	13,435 36
Guysboro'	12,832 68	30,722 97	743 71	44,299 36	21,438 53	22,860 83
Halifax	1,125,293 13	622,594 66	44,855 96	1,792,743 75	656,019 12	1,136,724 63
Kentville	7,283 38	7,877 34	231 43	15,392 15	8,106 08	7,286 07
Little Glace Bay	5,507 15	4,774 00	229 82	10,510 97	4,147 73	6,363 24
Liverpool	24,569 42	21,263 00	962 83	46,735 25	24,262 89	22,472 36
Lunenburg	17,188 72	14,716 00	742 15	32,646 87	12,661 34	19,985 53
Maitland	1,076 10	1,332 00	52 67	2,460 77	1,068 98	1,391 79
Parrsboro'	4,981 99	5,749 04	197 49	10,928 52	5,897 44	5,031 08
Port Hood	10,594 20	13,826 00	575 49	24,995 68	9,965 17	15,030 52
Pictou	16,789 65	5,782 00	636 74	23,208 39	8,389 38	14,819 01
Shelburne	14,446 33	8,067 00	521 44	23,034 77	6,557 55	16,477 22
Sherbrooke	1,438 88	8,139 00	115 51	7,693 39	3,862 04	3,831 35
Sydney	42,739 00	25,639 98	1,752 48	70,131 46	27,148 51	42,982 95
Truro	31,146 35	65,145 00	1,282 36	97,573 71	61,351 85	36,221 86
Weymouth	8,125 82	21,675 00	365 48	30,166 30	20,036 18	10,130 12
Windsor	125,074 98	97,747 00	5,134 24	227,956 22	92,215 85	135,740 37
Yarmouth	41,430 51	65,697 60	1,494 05	108,622 16	61,000 61	47,621 55
Total	1,610,254 31	1,203,548 75	64,922 50	2,883,725 56	1,211,687 05	1,672,038 51

SAVINGS BANKS (B. 5.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balances, 30th June, 1876.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June, 1877.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Acadia Mines	1,557 92	4,344 00	138 84	6,040 76	710 30	5,330 46
Amherst	13,395 37	46,788 00	672 94	60,856 31	37,463 43	23,392 88
Antigonish	2,166 47	3,275 99	99 54	5,542 00	3,124 74	2,417 26
Annapolis	19,291 48	33,710 65	788 42	53,790 55	31,203 47	22,587 08
Arichat	61,944 93	52,645 00	2,899 12	117,489 05	34,270 46	83,218 59
Baddeck	13,746 46	22,111 98	496 39	36,354 83	25,438 69	10,916 14
Bridgewater	1,530 04	4,844 09	76 03	6,450 16	3,681 33	2,768 83
Digby	13,435 36	55,482 00	849 34	69,766 70	48,724 15	21,042 55
Guysboro'	22,860 83	19,056 10	925 67	42,842 60	21,107 67	21,734 93
Halifax	1,136,724 63	786,885 49	48,014 94	1,971,625 06	722,348 92	1,249,276 14
Kentville	7,286 07	25,299 07	439 97	33,025 11	20,692 30	12,332 81
Little Glace Bay	6,363 24	3,923 47	235 99	10,522 70	7,500 66	3,022 04
Liverpool	22,472 36	33,601 00	961 33	57,034 69	29,572 90	27,461 79
Lunenburg	19,985 53	15,727 00	867 80	36,580 33	14,322 99	22,257 34
Maitland	1,391 79	2,312 00	51 55	3,755 34	1,679 75	2,075 59
Parrsboro'	5,031 08	10,131 00	306 93	15,469 01	6,506 90	8,962 11
Pictou	14,819 01	7,246 00	594 74	22,659 75	7,582 17	15,077 58
Port Hood	15,030 52	10,125 00	606 52	25,762 04	8,822 06	16,939 98
Shelburne	16,477 22	18,791 00	726 02	35,994 24	15,255 93	20,738 31
Sherbrooke	3,831 35	8,316 00	262 86	12,410 21	4,613 23	7,796 98
Sydney	42,982 95	27,187 31	1,719 29	71,889 55	26,583 22	45,306 33
Truro	36,221 86	91,733 70	1,637 08	129,592 64	84,599 60	44,993 04
Weymouth	10,130 12	28,942 00	419 98	39,492 10	31,541 00	7,951 10
Windsor	135,740 37	168,442 00	6,545 59	310,727 96	97,219 93	213,508 03
Yarmouth	47,621 55	86,386 00	1,924 34	135,931 89	81,745 20	54,186 69
Total	1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	1,366,311 00	1,945,294 58

SAVINGS BANKS (B. 6.)

STATEMENT of the Annual Transactions of the Government Savings Bank in NOVA SCOTIA, from 1st July, 1877 to 30th June, 1878.

BANKS.	Balances, 1st July, 1877.	DEPOSITS.		Total.	With-drawals.	Balances, 30th June, 1878.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Acadia Mines	5,330 46	9,701 00	291 45	15,322 91	3,691 03	11,631 88
Amherst	23,392 88	58,510 00	1,024 22	82,927 10	55,058 87	27,868 23
Antigonish	2,417 26	2,511 00	102 37	5,030 63	2,672 25	2,358 38
Annapolis	22,587 08	73,334 22	1,076 88	96,998 18	60,984 85	36,013 33
Arichat	83,218 59	53,176 00	3,624 78	140,019 37	45,092 49	94,926 88
Baddeck	10,916 14	9,385 00	421 57	20,722 71	11,114 45	9,608 26
Bridgewater	2,768 83	9,863 50	148 92	12,781 25	7,512 97	5,268 28
Barrington	.....	2,169 00	8 73	2,177 73	.....	2,177 73
Digby	21,042 55	48,162 00	850 53	70,055 08	46,974 06	23,081 02
Guysboro'	21,734 93	17,920 00	920 81	40,575 74	19,994 03	20,581 71
Halifax	1,249,276 14	802,960 50	51,397 36	2,103,634 00	714,518 63	1,389,115 37
Kentville	12,332 81	37,920 00	620 65	50,873 46	31,571 67	19,301 79
Little Glace Bay	3,022 04	2,788 00	122 54	5,932 58	2,552 63	3,379 95
Liverpool	27,461 79	30,883 00	1,128 21	59,473 00	23,467 57	36,005 43
Lunenburg	22,257 34	11,870 00	878 55	35,005 89	9,671 48	25,334 41
Maitland	2,075 59	4,731 00	113 61	6,920 20	3,049 41	3,870 79
Parrsboro'	8,962 11	11,386 00	355 99	20,704 10	10,333 50	10,370 60
Pictou	15,077 58	5,159 00	596 13	20,832 71	6,122 05	14,710 66
Port Hood	16,939 98	15,370 00	829 10	33,139 08	9,059 91	24,079 17
Shelburne	20,738 31	10,735 47	762 76	32,236 54	14,999 82	17,236 72
Sherbrooke	7,796 98	9,852 25	303 01	17,952 24	7,261 30	10,690 94
Sydney	45,306 33	34,820 97	1,921 86	82,049 16	27,247 18	54,801 98
Truro	44,993 04	115,163 96	2,175 06	162,332 06	88,020 41	74,311 65
Weymouth	7,951 10	16,500 00	368 28	24,819 38	14,132 32	10,687 06
Windsor	213,508 03	135,930 00	9,015 27	358,453 30	139,564 46	218,888 84
Yarmouth	54,186 69	76,161 00	2,235 16	132,582 85	68,864 56	63,718 29
Total	1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	1,423,531 90	2,210,019 35

N.B.—The above balance is composed of Savings Banks $2,204,978 04
do Suspense 3,288 81
do Interest 1,752 50

Total 2,210,019 35

Included in the amount withdrawn in 1877-78, $127,600.00 has been transferred to 5 per cent. Dominion Stock, B Issue.

J. M COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 27th November, 1878.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from the 1st July, 1867, to 30th June, 1875.

BANKS.	Balances, 1st June.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	
1867-68.	1867. $ cts.	$ cts.	$ cts.	$ cts.	$ cts.	1868. $ cts.
St. Andrews	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82
Chatham	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89
Newcastle	36,524 23	18,261 66	2,115 00	56,900 89	8,366 23	48,534 66
Fredericton	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63
Dalhousie	18,920 21	2,956 63	914 89	22,791 73	5,671 77	17,119 96
Bathurst	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29
Richibucto	20,879 78	6,854 00	1,071 03	28,804 81	6,904 04	21,900 77
Woodstock	1,088 26	2 972 00	123 71	4,183 97	1,688 61	2,495 36
Shediac	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64
Total Government Savings Bank	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 02
St. John Savings Bank Account with Government	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	555,828 81
	777,359 85	90,682 99	40,925 15	908,967 99	95,386 16	813,581 83
1868-69.	1868.					1869.
St. Andrews	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52
Chatham	72,867 89	19,959 57	3,671 96	96,499 42	21,695 72	74,803 70
Newcastle	48,534 66	14,021 34	2,577 26	65,133 26	8,130 99	57,002 27
Fredericton	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58
Dalhousie	17,119 16	5,218 63	967 21	23,305 80	2,784 33	20,521 47
Bathurst	11,428 29	4,455 06	606 00	16,489 35	2,925 15	13,564 20
Richibucto	21,900 77	7,445 46	1,152 57	30,498 80	5,149 55	25,349 25
Woodstock	2,495 36	2,043 00	136 84	4,675 20	819 42	3,855 78
Shediac	1,356 64	180 00	57 14	1,593 78	684 79	908 99
Total Government Savings Bank	257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76
St. John Savings Bank Account with Government	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01

1869-70.	1869.					1870.
St. Andrews	72,849 52	20,065 10	3,659 90	96,574 52	16,020 79	80,553 73
Chatham	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredericton	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88
Richibucto	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09
Total	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John Savings Bank Account with Government	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50

1870-71.	1870.					1871.
St. Andrews	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	108,825 63
Chatham	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,620 86
Newcastle	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredericton	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 50
Dalhousie	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst	15,454 88	7,475 05	836 56	23,766 49	2,651 81	21,114 68
Richibucto	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23
Shediac	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings Bank	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. John Savings Bank Account with Government	659,866 13	18,000 00	35,505 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

1871-72.	1881.					1872.
Bathurst	21,114 68	19,614 97	1,333 62	42,063 27	9,725 30	32,337 97
Chatham	87,630 86	54,235 22	4,377 93	146,244 01	51,138 50	95,105 51
Dalhousie	53,271 58	75,774 75	3,446 92	132,493 25	43,192 76	89,300 39
Fredericton	28,412 50	30,708 71	1,478 24	60,599 45	25,923 94	34,675 51
Moncton	.....	2,646 23	17 56	2,663 79	653 20	2,010 59
Newcastle	72,468 30	75,606 80	3,632 93	151,708 03	61,800 26	89,907 77
Richibucto	30,672 83	11,551 65	1,479 43	43,703 91	16,867 33	26,836 58
St. Andrews	108,825 63	28,799 02	4,896 40	142,521 05	64,841 06	77,679 99
Shediac	2,703 74	1,423 00	95 05	4,221 79	4,221 79	.....
Woodstock	10,224 23	19,051 00	616 27	29,891 50	14,900 90	14,990 60
St. John	751,789 44	128,947 35	37,274 00	918,010 79	379,332 23	538,678 56
Total	1,167 113,79	448,358 70	58,648 35	1,674,120 84	672,597 27	1,001,523 57

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Bank in New Brunswick—*Continued*

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
1872-73.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
	1872.					1873.
Bathurst	32,337 97	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38
Chatham	95,105 51	76,289 00	4,015 59	175,410 10	64,518 90	110,891 20
Dalhousie	89,300 49	94,369 00	4,167 54	187,837 03	76,134 81	111,702 22
Dorchester	.....	2,512 00	34 40	2,546 40	1,517 98	1,028 42
Fredericton	34,675 51	37,002 94	1,484 66	73,163 11	36,146 99	37,016 12
Moncton	2,010 59	7,994 00	146 08	10,150 67	5,070 20	5,080 47
Newcastle	89,907 77	77,531 00	3,678 54	171,117 31	72,298 94	98,818 37
Richibucto	26,836 58	20,260 00	961 77	48,058 35	22,975 09	25,083 26
St. Andrews	77,679 99	22,859 08	2,642 62	103,181 69	38,827 13	64,354 56
St. John	538,678 56	215,759 00	13,202 05	767,639 61	297,723 70	469,915 91
St. Stephens	.....	2,542 00	36 04	2,578 04	1,024 11	1,553 93
Woodstock	14,990 60	48,453 00	913 64	64,357 24	36,602 60	27,754 54
Total	1,001,523 57	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48
1873-74.						
	1873.					1874.
Bathurst	39,649 38	21,452 00	1,618 33	62,719 71	20,513 00	42,206 71
Chatham	110,891 20	85,100 00	5,073 74	201,064 94	60,169 59	140,895 35
Dalhousie	111,702 22	105,151 00	5,483 74	222,336 96	86,059 88	136,277 08
Dorchester	1,028 42	2,805 52	63 54	3,897 48	1,748 00	2,149 48
Fredericton	37,016 12	43,549 00	1,551 36	82,116 48	40,644 86	41,471 62
Moncton	5,080 47	11,585 14	236 13	16,901 74	11,717 64	5,184 10
Newcastle	98,818 37	78,398 00	4,021 05	181,237 42	75,081 85	106,155 57
Richibucto	25,083 26	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06
St. Andrews	64,354 56	26,220 42	2,743 98	93,318 96	22,438 92	70,880 04
St. John	469,915 91	272,560 00	20,061 53	762,537 44	219,013 53	543,523 91
St. Stephen	1,553 93	908 00	81 92	2,543 85	132 16	2,411 69
Woodstock	27,754 64	49,725 99	1,272 64	78,753 27	46,580 32	32,172 95
Total	992,848 48	717,758 07	43 313 74	1,753,928 29	602,176 73	1,151,743 56

1874-75.	1874.					1875.
Bathurst	42,206 71	10,170 00	1,595 22	53,971 93	16,605 58	37,366 35
Chatham	140,895 35	70,468 00	5,962 50	217,325 85	68,119 76	149,206 09
Dalhousie	136,277 08	57,270 00	5,334 93	198,882 01	70,862 93	128,019 08
Dorchester	2,149 48	2,549 00	90 57	4,789 05	2,648 63	2,140 42
Fredericton	41,471 62	55,734 00	1,835 58	99,041 20	48,348 11	50,693 09
Hillsboro'	.....	675 00	3 42	678 42	72 33	606 09
Moncton	5,184 10	23,734 00	353 89	29,271 99	20,121 40	9,150 59
Newcastle	106,155 57	75,240 00	4,171 85	185,567 42	92,711 55	92,855 87
Richibucto	28,415 06	20,177 00	1,134 73	49,726 79	22,343 47	27,383 32
St. Andrews	70,880 04	11,805 00	2,600 76	85,285 80	23,347 57	61,938 23
St. John	543,523 91	323,285 24	22,953 68	889,762 83	292,194 47	597,568 36
St. Stephen	2,411 69	731 00	96 86	3,239 55	1,066 90	2,172 65
Woodstock	32,172 95	54,694 00	1,601 30	88,468 25	51,863 97	36,604 28
Total	1,151,743 56	706,532 24	47,735 29	1,906,011 09	710,306 67	1,195,704 42

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balance, 1st July, 1875.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1876.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Bathurst	37,366 35	8,434 00	1,435 47	47,235 82	11,512 57	35,723 25
Chatham	149,206 09	54,011 00	5,573 86	208,790 95	80,274 46	128,516 49
Dalhousie	128,019 08	35,896 00	4,902 48	168,817 56	49,918 27	118,899 29
Dorchester	2,140 42	4,739 00	122 44	7,001 86	2,269 68	4,732 18
Fredericton	50,693 09	66,445 00	1,973 13	119,111 22	72,873 38	46,237 84
Hillsboro'	606 09	1,676 00	41 26	2,323 35	985 53	1,337 82
Moncton	9,150 59	57,266 00	388 87	66,805 46	51,738 37	15,067 09
Newcastle	92,855 87	40,355 00	3,489 80	136,700 67	49,361 31	87,339 36
Richibucto	27,383 32	9,801 00	1,017 53	38,201 85	12,302 97	25,898 88
St. Andrews	61,938 23	25,399 00	2,527 19	89,864 42	18,658 38	71,206 04
St. Stephens	2,172 65	1,154 00	91 52	3,418 17	1,620 23	1,797 94
St. John	597,568 36	332,097 14	24,085 71	953,751 21	339,535 26	614,215 95
Woodstock	36,604 28	49,526 00	1,260 70	87,390 98	48,935 81	38,455 17
Total	1,195,704 42	686,799 14	46,909 96	1,929,413 52	739,986 22	1,189,427 30

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balance, 1st July, 1876.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1877.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Bathurst	35,723 25	13,422 59	1,494 82	50,640 66	11,277 13	39,363 53
Chatham	128,516 49	46,995 00	5,054 74	180,566 23	56,522 14	124,044 09
Dalhousie	118,899 29	39,914 00	4,504 73	163,318 02	53,973 08	109,344 94
Dorchester	4,732 18	5,023 00	188 89	9,944 07	5,764 87	4,179 20
Fredericton	46,237 84	52,990 00	1,917 54	101,145 38	46,229 54	54,915 84
Hillsboro'	1,337 82	7,878 10	94 05	9,309 97	3,898 68	5,411 29
Moncton	15,067 09	106,985 00	875 88	122,927 97	76,756 93	46,171 04
Newcastle	87,339 36	58,752 00	3,579 22	149,670 58	53,076 98	96,593 60
Richibucto	25,898 88	19,404 00	1,176 75	46,479 63	15,604 20	30,875 43
St. Andrews	71,206 04	33,111 00	2,877 88	107,194 92	31,037 83	76,157 09
St. Stephens	1,797 94	.....	2 70	1,800 64	1,800 64	.....
St. John	614,215 95	314,958 00	24,762 69	953,936 64	304 257 40	649,679 24
Woodstock	38,455 17	68,694 54	1,533 69	108,683 40	65,939 14	42,744 26
Total	1,189,427 30	768,127 23	48,063 58	2,005,618 11	726,138 56	1,279,479 55

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1877, to 30th June, 1878.

Banks.	Balance, 1st July, 1877.	Deposits.		Total.	Withdrawals.	Balance, 30th June, 1878.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Bathurst	39,363 53	15,185 00	1,486 06	56,034 59	19,661 53	36,373 06
Chatham	124,044 09	53,020 00	5,162 83	182,226 92	52,477 50	129,749 42
Dalhousie	109,344 94	48,502 63	4,360 17	162,207 74	54,530 70	107,677 04
Dorchester	4,179 20	5,286 11	160 27	9,625 58	3,113 13	6,512 45
Fredericton	54,915 84	136,267 00	3,199 39	194,382 23	100,246 60	94,135 63
Hillsboro'	5,411 29	8,265 34	181 99	13,858 62	9,421 27	4,437 35
Moncton	46,171 04	84,020 00	1,473 01	131,664 05	96,113 88	35,550 17
Newcastle	96,593 60	53,059 00	3,555 38	153,207 98	67,916 94	85,291 04
Richibucto	30,875 43	26,276 00	1,483 11	58,634 54	20,257 33	38,377 21
St. Andrews	76,157 09	53,982 00	3,452 42	133,591 51	36,671 92	96,919 59
St. Johns	649,679 24	1,143,741 00	43,617 22	1,837,037 46	743,659 47	1,093,377 99
Woodstock	42,744 26	105,584 68	2,503 01	150,831 95	89,036 54	61,795 41
Total	1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	1,293,106 81	1,790,196 36

N.B.—The above Balance is composed of—

Savings Bank	$1,788,927 55
do Suspense	805 75
do Interest	463 06
Total	$1,790,196 36

Included in the amount withdrawn in 1877-78, is $111,000 which has been transferred to 5 per cent Dominion Stock, B issue.

J, M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARMENT,
OTTAWA, 27th November, 1878.

SAVINGS BANKS (D)

STATEMENT of the Annual Transactions of the Government Savings Bank for ONTARIO, from 1st July, 1871, to 30th June, 1878.

Year.	Balances, 1st July.	Deposits.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Toronto, 1871-72	.....	185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54
1874-75	167,682 54	205,009 98	5,628 14	378,320 66	219,779 89	158,540 77
1875-76	158,540 77	188,928 49	6,320 89	353,799 15	186,009 85	167,789 30
1876-77	167,789 30	182,732 13	6,434 63	356,956 06	201,974 35	154,981 71
1877-78	154,981 71	236,190 42	7,064 83	398,236 96	*209,016 21	189,220 75
Seven years ended 30th June, 1878	850,771 39	1,375,579 46	37,242 49	2,263,593 34	1,223,601 20	1,039,992 14

N.B.—Included in the amount withdrawn in 1877-78 is $7,400, which has been transferred to Government 5 per cent. Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 4th January, 1879.

SAVINGS BANKS (E.)

STATEMENT of the Annual Transactions of the Government Savings Bank in MANITOBA, from 1st July, 1871, to 30th June, 1878.

Year.	Balances, 1st July.	Deposits.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg, 1871-72.....	.....	32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73.....	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74.....	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39
1874-75.....	60,504 39	68,329 00	1,990 59	130,823 98	86,632 71	44,191 27
1875-76.....	44,191 27	53,299 40	1,648 67	99.139 34	58,453 59	40,685 75
1876-77.....	40,685 75	32,135 00	1,362 93	74,183 68	42,130 27	32,053 41
1877-78.....	32,053 41	64,404 51	1,290 41	97,748 33	*56,241 50	41,506 83
Seven Years ended 30th June, 1878.....	255,142 24	477,311 53	11,077 45	743,531 22	446,882 15	296,649 07

*N.B.—Included in the amount withdrawn in 1877-78 is $400, which has been transferred to Government 5 per cent. Stock, B issue.

J. M. COURTNEY
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, January 4th, 1879.

SAVINGS BANKS (F.)

STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, from 1st December, 1872, to 30th June, 1878.

BANKS.	Balance, 1st July.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June.
		Cash.	Interest Allowed.	Total.		
1872-73.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Victoria	.....	626,081 70	8,109 46	634,191 16	168,433 98	465,757 18
Nanaimo	.....	38,971 75	750 34	39,722 09	5,862 08	33,860 01
New Westminster	.....	42,753 55	897 55	43,651 10	6,604 59	37,046 51
Total	.....	707,807 00	9,757 35	717,564 35	108,900 65	536,663 70
1873-74.						
Victoria	465,757 18	835,505 00	30,747 64	1,332,009 82	673,716 90	658,292 92
Nanaimo	33,860 01	36,276 60	2,051 12	72,187 73	22,218 91	49,968 82
New Westminster	37,046 51	35,872 00	2,249 49	75,168 00	25,899 21	49,268 79
Total	536,663 70	907,653 60	35,048 25	1,479,365 55	721,835 02	757,530 53
1874-75.						
Victoria	658,292 92	909,413 25	39,194 46	1,606,900 63	860,050 33	746,850 30
Nanaimo	49,968 82	53,716 50	2,987 58	106,672 90	36,905 61	69,767 29
New Westminster	49,268 79	64,240 00	3,262 34	116,771 13	43,519 33	73,251 80
Total	757,530 53	1,027,369 75	45,444 38	1,830,344 66	940,475 27	889,869 39
1875-76.						
Victoria	746,850 30	745,564 41	38,762 66	1,531,177 37	766,958 15	764,219 22
Nanaimo	69,767 29	54,424 25	3,625 91	127,817 45	49,284 04	78,533 41
New Westminster	73,251 80	73,159 00	4,072 50	150,483 30	65,280 96	85,202 34
Total	889,869 39	873,147 66	46,461 07	1,809,478 12	881,523 15	927,954 97
1876-77.						
Victoria	764,219 22	776,153 12	38,641 05	1,579,313 39	734,972 40	844,340 99
Nanaimo	78,533 41	52,960 00	4,219 40	135,712 81	52,946 59	82,766 22
New Westminster	85,202 34	69,183 00	4,203 19	158,588 53	68,326 14	90,262 39
Total	927,954 97	898,596 12	47,063 64	1,873,614 73	856,245 13	1,017,369 60

SAVINGS BANKS (F.)—*Continued.*

STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, &c.—*Continued.*

BANK.	Balance, 1st July.	DEPOSITS.			WITHDRAWALS.	Balance 30th June.
		Cash.	Interest Allowed.	Total.		
1877-78.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Victoria	844,340 99	1,293,820 66	47,757 63	2,185,919 28	1,244,371 16	941,548 12
Nanaimo	82,766 22	44,906 00	4,103 07	131,775 29	46,958 22	84,817 07
New Westminster	90,262 39	113,248 82	5,116 85	208,928 06	94,781 57	114,146 49
Total	1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	1,386,110 95	1,140,511 68

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 4th January, 1879.

SAVINGS BANK (G.)

STATEMENT of the Annual Transactions of the Government Savings Banks in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1878.

YEARS.	Balances 1st July	DEPOSITS.			Withdrawals.	Balances 30th June.
		Cash.	Interest allowed.	Total.		
	1873. $ cts.	$ cts.	$ cts.	$ cts.	$ cts.	1874. $ cts.
1873-74	249,941 40	190,115 57	14,032 20	454,089 17	117,236 32	336,852 85
	1874.					1875.
1874-75	336,852 85	361,339 00	13,546 01	711,737 86	365,207 30	346,530 56
	1875.					1876.
1875-76	346,530 56	211,949 00	12,300 18	570,779 74	265,510 07	305,269 67
	1876.					1877.
1876-77	305,269 67	462,679 39	14,970 39	782,919 45	381,404 94	401,514 51
	1877.					1878.
1877-78	401,514 51	273,636 00	15,254 76	690,405 27	*319,330 92	371,074 35
Five years ended 30th June, 1878	1,640,108 99	1,499,718 96	70,103 54	3,209,931 49	1,448,689 55	1,761,241 94

* N.B.—Included in the amount withdrawn in 1877-78, is $27,200, transferred to Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1879.

SAVINGS BANKS (H.)

Recapitulation of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1871.

Balances, 1st July.	Deposits. Cash.	Deposits. Interest Allowed.	Deposits. Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.
1867.				1867-68.		1868.	
$ cts.	$ cts.	$ cts.	$ cts		$ cts.	$ cts.	$ cts
.....	212,507 00	939 37	213,446 37	..... Post Office..	8,857 48	204,588 89	213,446 37
644,687 01	202,3 1 35	25,152 50	872,150 86	.....Halifax, N.S.	202,513 68	669,637 18	872,150 86
777,359 85	90 682 99	40,925 15	908,967 99	.....New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	67,017 92	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	.. Post Office..	296 754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	... .. Halifax, N.S	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	.... New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	.....Post Office..	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	..... Halifax, N.S...	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	.... New Brunswick	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	..... Post Office	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379 864 77	34,848 47	1,249,761 79	..... Halifax, N.S.....	306,420 91	943,340 88	1,249,761 79
987,521 50	176,894 13	53,408 36	1,217,733 99	..... New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

1871.				1871-72.		1872.	
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	.....Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	.....Halifax, N.S...	356,650 49	1,045,353 80	1,402,004 29
1,128,696 38	448,358 70	58,648 35	1,674,120 84	.....New Brunswick	672,597 27	1,001,523 57	1,674,120 84
38,417 41							
.....	185,430 75	2,250 22	187,680 97	.....Toronto.....	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	.....Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,544 69

1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	.....Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	.....Toronto.....	127,076 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	.....Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	.....Nova Scotia.....	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	.....New Brunswick.....	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	.....British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,056,171 52	6,165,221 96	10,221,393 48

1873.				1873-74.		1874.	
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	.....Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	.....Poronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	.....Winnipeg.....	93,887 67	60,504 39	154,392 06
1,256,529 87	1,070,427 46	54,697 52	2,381,654 85	.....Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
992,848 48	710,758 07	43,313 74	1,753,920 29	.....New Brunswick.....	602,176 73	1,151,743 56	1,753,920 29
536,663 70	907,653 60	35,048 25	1,479,365 55	.....British Columbia.....	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	.....Prince Edward Island.....	117,236 32	336,852 85	454,089 17
6,415,163 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

1874.				1874-75.		1875.	
3,204,965 46	1,942,346 00	120,758 06	5,268,069 52	.....Post Office.....	2,341,979 04	2,926,090 48	5,268,069 52
167,682 54	205,009 98	5,628 14	378,320 66	.....Toronto.....	219,779 89	158,540 77	372,320 66
60,504 39	68,329 00	1,990 59	130,823 98	.....Winnipeg.....	86,632 71	44,191 27	130,823 98
1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	.....Nova Scotia.....	1,185,967 52	1,610,254 31	2,796,241 83
1,151,743 56	706,532 24	47,735 29	1,906,011 00	.....New Brunswick.....	710,306 67	1,195,704 42	1,906,011 09
757,530 53	1,027,369 75	45,444 38	1,830,344 66	.....British Columbia.....	940,475 27	889,869 39	1,830,344 66
336,852 85	361,339 00	13,546 01	711,737 86	.....Prince Edward Island.....	365,207 30	346,530 56	711,737 86
7,210,260 83	5,512,634 77	298,654 00	13,021,549 60		5,850,368 40	7,171,181 20	13,021,549 60

RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, &c.—*Continued.*

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June	Total.
	Cash.	Interest Allowed.	Total.				
1875.				1875-76.		1876.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts
2,926,090 48	1,736,204 00	110,116 08	4,762,410 56	.. Post Office	2,021,457 97	2,740,952 59	4,762,410 56
158,540 77	188,928 49	6,329 89	353,799 15	Toronto	186,009 85	167,789 30	353,799 15
54,191 27	51,299 40	1,648 67	99,139 34	... Winnipeg	58,453 59	40,685 75	99,139 34
1,610,[illegible] 54 31	1,208,[illegible] 7[illegible]	64,972 50	2,883,725 56	. Nova Scotia	1,211,687 05	1,672,038 51	2,883,725 56
1,195,707 42	686,799 14	46,909 96	1,929,413 52	... New Brunswick	739,986 22	1,189,427 30	1,929,413 52
889,869 39	873,147 66	46,461 07	1,809,478 12	... British Columbia	882,523 15	927,954 97	1,809,478 12
316,530 56	211,949 00	12,300 18	570,779 74	.... Prince Edward Island	265,510 07	305,269 67	570,779 74
7,171,181 20	4,918,876 44	288,688 35	12,408,745 99		5,364,627 90	7,044,118 09	12,408,745 99
1876.				1876-77.		1877.	
2,740,952 59	1,521,000 00	104,067 86	4,366,020 45	.... Post Office	1,726,082 98	2,639,937 47	4,366,020 45
167,789 30	182,732 13	6,434 63	356,956 06	.....Toronto	201,974 35	154,981 71	356,956 06
40,685 75	32,135 60	1,362 93	74,183 68	.....Winnipeg	42,130 27	32,053 41	74,183 68
1,672,038 51	1,567,305 85	72,061 22	3,311,605 58	.. Nova Scotia	1,366,311 00	1,945,294 58	3,311,605 58
1,189,427 30	768,127 23	48,064 58	2,005,618 11	.....New Brunswick	726,138 56	1,279,479 55	2,005,618 11
927,954 97	898,596 12	47,093 64	1,873,614 73	.. British Columbia	856,245 13	1,017,369 60	1,873,614 73
305,269 67	462,679 39	14,970 39	782,919 45	....Prince Edward Island	281,404 94	401,514 51	782,919 45
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06		5,300,287 23	7,470,630 83	12,770,918 06
1877				1877-78.		1878.	
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	.....Post Office	1,713,658 73	2,754,484 03	4,468,142 76
154,981 71	236,190 42	7,064 83	398,236 96	.....Toronto	202,016 21	189,220 75	398,236 96
32,053 41	64,404 51	1,290 41	97,748 33	. . Winnipeg	55,241 50	41,506 83	97,748 33
1,945,294 58	1,6[illegible],362 87	81,[illegible] 80	3,633,551 25	.....Nova Scotia	1,423,531 90	2,210,019 35	3,633,551 25
1,279,479 55	1,7[illegible],188 76	70,634 86	3,083,303 17	.... New Brunswick	1,293,106 81	1,790,196 36	3,083,303 17
1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	.... British Columbia	1,376,110 95	1,150,511 68	2,526,622 63
401,514 51	273,636 00	15,254 76	690,405 27	.....Prince Edward Island	319,330 92	371,074 35	690,405 27
7,470,630 83	7,6[illegible]0,729 04	236,650 50	14,898,010 37		6,402,997 02	8,497,013 35	14,898,010 37

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

SAVINGS BANKS (I.)

GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	— 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	— 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+1,026,382 52	7,427,379 54
	42,959,054 56	2,392,803 00	45,351,857 56	38,276,891 07	7,241,109 23 — 166,142 74	45,351,857 56

Balance, 1st July, 1867		$1,422,046 86
Increase of Deposits over Withdrawals		7,074,966 49
		8,497,013 35
N.B.—The Withdrawals include the following sums invested in Dominion Stock	1871-72	$286,100 00
	1872-73	547,400 00
	1873-74	520,100 00
	1874-75	534,100 00
	1875-76	404,800 00
	1876-77	400,400 00
1877-78.—Post Office	$227,500 00	
Toronto	7,400 00	
Nova Scotia	127,600 00	
New Brunswick	111,000 00	
Manitoba	400 00	
Prince Edward Island	27,200 00	
		501,100 00
		3,194,000 00
The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1878, was		1,802,700 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

—	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	$ cts.	$ cts.	$ cts.	$ cts.
Loan Fund, L. C.	400 00		400 00	
Act 28 Vic., cap. 10.				800 00
Act 12 Vic., cap. 5.		2,920 00	2,920 00	
Act 16 Vic., cap. 18.				
Act 31 Vic., cap. 4 (6 per cent. Stock)				
Act 16 Vic., cap. 18.				
Act 32 Vic., cap. 9.				
Act 34 Vic., cap. 15.				
Act 16 Vic., cap. 18.				
Act 30 Vic., cap. 3.				
Act 34 Vic., cap. 4.				
Act 22 Vic., cap. 84.	109,750 00		109,750 00	
Act 34 Vic., cap. 4.				
Act 22 Vic., cap. 84.	4,700 00		4,700 00	
Act 27 Vic., cap. 6.				
Act 29 and 30 Vic., cap. 1.	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4.				
Act 28 Vic., cap. 11.				38,400 00
Act 27 Vic., cap. 3.				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock)				
	7,314,850 00	2,920 00	7,317,770 00	123,700 00
Deduct 5 per cent. Debentures	7,200,000 00		7,200,000 00	
Total Bearing Interest	114,450 00		114,450 00	123,700 00
Total Interest	5,722 50		5,722 50	7,422 00

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1878.

PAYABLE THEREIN, 30th June, 1878, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.
Nova Scotia.	Prince Edward Island.	Dominion of Canada.			
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.		
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
.....	.....	.....	.....		
.....	.....	.....	.....	13,853 35	Past due.
.....	.....	.....	.....		
.....	9,733 35	.....	.....		
.....	.....	.....	4,122,847 25	4,122,847 25	1878 After notice. February and April.
.....	59,697 77	.....	.....	92,142 23	1879 July and December. May.
.....	32,444 46				
.....	14,600 00	.....	.....	54,100 00	1881 September. do
.....	39,500 00				
.....	3,500 00	.....	.....	136,500 00	1882 June and December. March to December.
.....	133,000 00				
.....	.....	.....	.....	120,250 00	1883, June.
.....	10,500 00				
.....	.....	.....	.....	4,700 00	1884, April, July and Oct.
951,920 01	.....	.....	.....	951,920 01	1885, January.
.....	.....	.....	.....	7,200,000 00	1886.
.....	.....	.....	538,000 00	538,000 00	1893, 31st March.
.....	.....	.....	.....	38,400 00	1895, 1st July.
.....	.....	.....	.....	84,500 00	1896, 1st May.
.....	.....	2,776,017 82	.....	2,776,017 82	Various.
951,920 01	302,975 58	2,776,017 82	4,660,847 25	16,133,230 66	
.....	.....	.....	.....	7,200,000 00	
951,920 01	292,242 23	2,776,017 82	4,660,847 25	8,933,230 66	
57,115 20	17,534 53	138,800 89	279,650 83	506,245 95	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing that portion of the DEBT OF CANADA PAYABLE

—	At 4 per cent Interest and ½ per cent Commission.	At 5 per cent Interest and 1 per cent Commission.	At 6 per cent Interest and ½ per cent Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73			
do do			
do do			
Act 12 Vic., cap. 5			
Act 16 Vic., cap. 157			
Act 18 Vic., cap. 3 and 102			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5			
New Brunswick and Canada Railway			
Act 18 Vic., cap 4			
Act 12 Vic., cap. 5		24,200 0 0	
Act 18 Vic., cap. 3 and 103			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17			
New Brunswick and Canada Railway			
British Columbia Loan Act, 1863			50,000 0 0
Vancouver Loan Act, 1863			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic. cap. 5			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17			
Act 27 Vic., cap. 6, N.S			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 84 and 14		4,530,981 3 9	
do do Inscriptions		1,915,954 19 0	
Act 19 Vic., cap. 14 and 16, N.B			
New Brunswick and Canada Railway			
Act 19 Vic., cap. 16, N.B			
do do			
do do			
do do			
British Columbia Loan Act			100,000 0 0
Act 34 Vic., cap. 4, P.E.I			
do do			
Imperial Guaranteed Loan (Imperial Act) 31 Vic., cap. 13 and 14, and 30 Vic., cap. 6	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13 and Imperial Act, 30 Vic., cap. 6	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures	2,523,900 0 0		
do Inscriptions	1,476,100 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	578,200 0 0		
do Inscriptions	421,800 0 0		
do Dominion Debentures	1,500,000 0 0		
Act 39 Vic., cap. 1, do	1,763,000 0 0		
do Inscriptions	737,000 0 0		
Total bearing Interest	12,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest	494,460 0 0	352,042 7 8	11,488 10 0

FINANCE DEPARTMENT,
OTTAWA, 20th Dec., 1878.

IN LONDON, 30th June, 1878, and the Annual Interest thereon.

At 6 per cent Interest and ½ per cent Commission.	At 6 per cent Interest and 1 per cent Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	$ cts.	
.....	7,900 0 0	7,900 0 0	38,446 66	Past due
.....	1,547,000 0 0	1,547,000 0 0	7,528,733 33	1879, Jan. 1st.
.....	924,900 0 0	1,246,400 0 0	6,065,813 31	1880, Jan. and July.
.....	321,500 0 0			
.....	91,800 0 0	271,500 0 0	1,321,300 00	1881 July.
.....	76,500 0 0			
.....	38,388 7 1			
.....	62,811 12 11			
.....	2,000 0 0			Sept. 27th.
.....	174,770 11 0	542,800 0 0	2,641,626 67	1882 Jan. and July.
.....	244,607 17 1			do
.....	52,761 3 7			July.
.....	42,460 8 4			do
.....	4,000 0 0			Sept.
.....	.....	336,900 0 0	1,639,580 00	1883 July.
.....	.....			Jan.
.....	228,900 0 0			Jan. and July.
.....	18,000 0 0			April and Dec.
.....	268,200 0 0	268,200 0 0	1,305,240 00	1884, Jan. and July.
.....	222,500 0 0	6,671,436 2 9	32,467,655 87	1885, Jan. 1st.
.....	2,000 0 0			
.....	.....			
.....	.....			
.....	96,800 0 0	96,800 0 0	471,093 33	1886, June and Aug.
.....	18,000 0 0	116,900 0 0	568,913 33	1887, April and Sept.
.....	98,900 0 0			
.....	347,200 0 0	347,200 0 0	1,689,706 67	1888, Jan., April, July, Oct., and Nov.
.....	193,000 0 0	193,000 0 0	939,266 67	1889, Jan. and July.
.....	143,000 0 0	143,000 0 0	695,933 33	1890, April and July.
.....	.....	100,000 0 0	486,666 67	1894, April.
183,800 0 0	.....	183,800 0 0	894,493 33	1902, Jan. and July.
40,400 0 0	.....	40,400 0 0	196,613 33	1903, Jan.
.....	.....	1,500,000 0 0	7,300,000 00	1903, April and Oct.
.....	.....	500,000 0 0	2,433,333 34	1903, May.
.....	.....	1,800,000 0 0	8,760,000 00	1903, April and Oct.
.....	.....	4,000,000 0 0	19,466,666 67	1904, May.
.....	.....	1,000,000 0 0	4,866,666 67	1905, Nov.
.....	.....	1,500,000 0 0	7,300,000 00	1910, Oct.
.....	.....	2,500,000 0 0	12,166,666 67	1906, Nov.
224,200 0 0	5,227,900 0 0	24,913,236 2 9	121,244,415 85	
13,319 5 2	316,332 0 0	1,187,782 2 8	5,780,539 72	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1877, to the 30th June, 1878, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.		Amount
		$ cts.				$ cts.
1877. June 30.....	To Balance brought from last year, as per Public Accounts, 1876-77, page lxii.....	22,860,239 54	1878. June 30.....	By Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2. Loan of 1873		394,[illegible] 00
1878. June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1878.....	1,738,745 25		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3. Loan of 1870		76,8[illegible] 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock..	394,200 00		Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1. Loan of 1876		1,883,400 00
	Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted in Stock.....	76,893 33		Amount of Sterling 5 per cent. Inscriptions, Consolidated Canadian Loan		129,453 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock..	1,883,400 00		Amount of 5 per cent. Dominion Stock, Issue B.		498,6[illegible] 00
				do do do C		4[illegible] 00
				do do do D		404,[illegible] 00
	Amount of 5 per cent Sterling Consolidated Debentures, converted into Stock.	129,453 33		Balances negotiable, carried down, viz:		
				Amount unissued for Intercolonial Railway	$2,433,333 33	
				Amount unissued for North-West Territory	1,460,000 00	
				Amount unissued for improvement of St. Lawrence	1,500,000 00	
				Amount unissued for improvement of Quebec Harbour	1,200,000 00	
				Amount unissued for Pacific Railway and Canadian Canals.	7,300,000 00	
				Balance unissued for other purposes.....	9,807,485 46	
						23,695,818 79
		27,082,931 45				27,082,931 45
June 30.....	To Balance negotiable, brought forward	23,695,818 79				

STATEMENT of the SINKING FUND of Canada, shewing the Amount Invested to the 30th June, 1878.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	$	cts.
Amount brought from last year, as per Public Accounts, 1876-77, page lxiii	1,312,503	2	6	6,387,515	10
Amount of Debentures purchased during the year on account of Consolidated Canadian Loan	83,200	0	0	404,906	66
Amount of Debentures purchased during the year, on account of Intercolonial Railway Loan	47,900	0	0	233,113	35
Amount of Debentures purchased during the year, on account of Rupert's Land Guaranteed Loan	5,300	0	0	25,793	33
Amount of Debentures purchased during the year, on account of Dominion Loan of 1874	23,200	0	0	112,906	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1875	23,200	0	0	112,906	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1876	13,000	0	0	63,266	67
Amount of Debentures purchased during the year, on account of British Columbia	12,300	0	0	59,860	00
	1,520,603	2	6	7,400,268	45

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 23rd December, 1878.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

DR. PROVINCE

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....	.....	8,736 86	356 50	.....	0 05	9,093 41	9,093 41
.....	.....	32,533 42	71 00	160 00	.....	32,764 42	32,764 42
.....	58 80	141,428 93	.....	140 00	.....	141,568 93	141,510 13
.....	.....	774 35	13 50	.....	.....	787 85	787 85
.....	.....	43,111 87	667 00	.....	0 26	43,779 13	43,779 13
.....	.....	60 55	9 50	.....	.....	70 05	70 05
.....	.....	25,173 23	121 50	.....	.....	25,294 73	25,294 73
.....	.....	37 66	4 00	.....	.....	41 66	41 66
.....	.....	129,862 07	34 50	60 00	2 65	129,959 22	129,959 22
.....	.....	9,157 33	18 00	.....	.....	9,175 33	9,175 33
.....	.....	7,920 02	405 00	.....	2 55	8,327 57	8,327 57
.....	.....	7,895 53	80 00	.....	.....	7,975 53	7,975 53
.....	15 16	4,801 12	34 00	.....	.....	4,835 12	4,819 96
.....	.....	477 33	2 50	.....	.....	479 83	479 83
.....	.....	17,224 96	1 50	40 00	.....	17,266 46	17,266 46
.....	0 02	392 14	18 00	.....	.....	410 14	410 12
.....	.....	8,904 37	.....	.....	5 71	8,910 08	8,910 08
.....	.....	2,808 03	15 50	.....	.....	2,823 53	2,823 53
.....	.....	193 07	.....	.....	.....	193 07	193 07
.....	.....	19,991 42	97 00	.....	.....	20,088 42	20,088 42
.....	.....	7,530 00	.....	.....	0 35	7,530 35	7,530 35
.....	.....	2,746 14	369 50	.....	.....	3,115 64	3,115 64
.....	.....	4,771 63	55 00	.....	.....	4,826 63	4,826 63
.....	.....	66,046 04	.....	120 00	.....	66,166 04	66,166 04
.....	.....	834,752 88	60 67	833 33	11 45	835,658 33	835,658 33
.....	.....	9,311 64	71 50	40 00	4 90	9,428 04	9,428 04
.....	.....	1,370 25	24 00	.....	.....	1,394 25	1,394 25
.....	.....	218,448 67	708 00	240 00	.....	219,396 67	219,396 67
.....	.....	488 16	34 00	.....	.....	522 16	522 16
.....	.....	3,560 35	.....	.....	.....	3,560 35	3,560 35
.....	.....	459,038 03	2 00	86 34	8 00	459,134 37	459,134 37
.....	.....	2,980 32	58 25	.....	.....	3,038 57	3,038 57
.....	.....	7,239 22	44 50	.....	.....	7,283 72	7,283 72
.....	.....	3,526 26	1 50	.....	.....	3,527 76	3,527 76
.....	.....	1,836 91	2 50	.....	.....	1,839 41	1,839 41
.....	.....	1,090 43	11 50	.....	.....	1,101 93	1,101 93
.....	.....	10,151 21	.....	.....	.....	10,151 21	10,151 21
.....	.....	199,289 58	566 00	303 34	2 80	200,161 72	200,161 72
0 80	.....	2,335 19	5 00	.....	0 60	2,340 79	2,341 59
.....	.....	9,999 51	.....	.....	.....	9,999 51	9,999 51
.....	.....	1,042 93	29 50	.....	.....	1,072 43	1,072 43
.....	.....	11,840 17	.....	.....	.....	11,840 17	11,840 17
.....	.....	3,518 80	99 00	.....	.....	3,617 80	3,617 80
.....	.....	9,778 94	208 30	.....	.....	9,987 24	9,987 24
.....	2 78	12,901 97	141 00	40 00	.....	13,082 97	13,080 19
.....	.....	310 85	12 50	.....	.....	323 35	323 35
.....	.....	52,200 25	326 50	.....	.....	52,526 75	52,526 75
.....	.....	40,780 19	882 00	20 00	.....	41,682 19	41,682 19
0 80	76 76	2,440,370 78	5,661 72	2,083 01	39 32	2,448,154 83	2,448,078 87

1.

Canada, for the Year ended 30th June, 1878, and the expenses of Colthereon.

OF ONTARIO. Cr.

Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....Amherstburg			9,093 41	9,093 41	3,314 66
.....Belleville	906 60		31,857 82	32,764 42	3,738 87
.....Brantford		58 80	141,568 93	141,510 13	3,005 80
.....Brighton			787 85	787 85	754 24
.....Brockville			43,779 13	43,779 13	3,792 51
.....Burwell			70 05	70 05	930 18
.....Chatham			25,294 73	25,294 73	3,091 43
.....*Chippawa			41 66	41 66	134 91
.....Clifton			129,959 22	129,959 22	12,510 93
.....Cobourg			9,175 33	9,175 33	2,397 87
.....Colborne			8,327 57	8,327 57	838 40
. Collingwood			7,975 53	7,975 53	1,122 08
..... Cornwall		15 16	4,835 12	4,819 96	1,494 70
.....Cramahe			479 83	479 83	564 70
.....Darlington		1 00	17,267 46	17,266 46	1,978 59
.....Dover		0 02	410 14	410 12	1,107 93
.....Dundas			8,910 08	8,910 08	1,129 97
.....Dunville			2,823 53	2,823 53	1,410 81
.....Elgin			193 07	193 07	236 00
.....Fort Erie			20,088 42	20,088 42	4,971 70
.....Galt			7,530 35	7,530 35	818 21
.....Gananoque			3,115 64	3,115 64	1,982 80
.....Goderich			4,826 63	4,826 63	1.796 00
.....Guelph			66,166 04	66,166 04	3,069 87
.....Hamilton			835,658 33	835,658 33	19,185 31
.....Hope			9,428 04	9,428 04	2,773 67
.....Kincardine			1,394 25	1,394 25	417 07
.....Kingston			219,396 67	219,396 67	13,390 93
.....Kingsville			522 16	522 16	535 55
.....Lindsay			3,560 35	3,560 35	1,118 59
.....London			459,134 37	459,134 37	11,402 72
.....Morrisburg		1 00	3,039 57	3,038 57	1,270 68
.....Napanee			7,283 72	7,283 72	2,086 70
.....Newcastle			3,527 76	3,527 76	720 00
.....Niagara			1,839 41	1,839 41	1,503 25
.....Oakville			1,101 93	1,101 93	2,138 27
.... Oshawa			10,151 21	10,151 21	1,451 24
..... Ottawa			200,161 72	200,161 72	10,957 47
.....Owen Sound			2,341 59	2,341 59	1,065 00
.....Paris			9,999 51	9,999 51	735 60
..... Penetanguishene			1,072 43	1,072 43	701 94
.....Peterboro'	0 20		11,839 97	11,840 17	1,154 39
. ....Picton			3,617 80	3,617 80	1,805 42
..... Prescott			9,987 24	9,987 24	5,742 16
.....Prince Arthur's Landing		2 78	13,082 97	13,080 19	1,944 45
..... Rowan			323 35	323 35	588 00
..... St. Catharines			52,526 75	52,526 75	3,879 94
..... Sarnia			41,682 19	41,682 19	4,808 61
....Carried forward	906 80	78 76	2,447,250 83	2,448,078 87	147,540 12

* Ceased to be an independent Port on 31st July, 1877, and is now a Sub-Port of Clifton; only one month's collections and expenses shewn.

No. 1.—

STATEMENT the Revenue arising from the CUSTOMS DUTIES, &c.

DR. PROVINCE OF

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
$ cts	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
0 80	76 76	2,440,370 78	5,661 72	2,083 01	39 32	2,448,154 83	2,448,078 87
35 71	.....	906 84	18 50	.....	.....	925 34	961 05
.....	.....	10,637 63	8 00	.....	.....	10,645 63	10,645 63
.....	.....	2,223 86	145 00	.....	0 25	2,369 11	2,369 11
.....	.....	33,378 26	.....	.....	.....	33,378 26	33,378 26
.....	.....	2,147,488 50	145 00	1,536 66	119 52	2,149,289 68	2,149,289 68
.....	.....	897 62	23 50	.....	.....	921 12	921 12
.....	.....	2,795 47	79 00	.....	.....	2,874 47	2,874 47
.....	.....	4,880 27	3 50	.....	.....	4,883 77	4,883 77
.....	.....	41,007 49	337 00	120 00	.....	41,464 49	41,464 49
.....	.....	18,395 31	.....	.....	.....	18,395 31	18,395 31
36 51	76 76	4,702,982 03	6,421 22	3,739 67	159 09	4,713,302 01	4,713,261 76

PROVINCE

.....	.....	895 29	.....	.....	.....	895 29	895 29
.....	.....	15,328 03	.....	.....	.....	15,328 03	15,328 03
.....	.....	1,389 42	6 00	.....	.....	1,395 42	1,395 42
.....	.....	695 34	.....	.....	.....	695 34	695 34
.....	.....	6,492 80	13 50	.....	.....	6,506 30	6,506 30
.....	.....	1,062 15	.....	.....	2 25	1,064 40	1,064 40
.....	.....	751 63	.....	.....	.....	751 63	751 63
.....	.....	545 29	.....	.....	.....	545 29	545 29
.....	0 19	3,814,864 77	46 00	3,206 69	320 05	3,818,437 51	3,818,437 32
.....	.....	14,917 87	.....	80 00	.....	14,997 87	14,997 87
.....	.....	6,763 50	.....	80 00	.....	6,843 50	6,843 50
.....	.....	1,312 23	.....	.....	.....	1,312 23	1,312 23
.....	.....	593,309 05	.....	1,483 40	64 41	594,856 86	594,856 86
.....	.....	250 91	.....	.....	.....	250 91	250 91
.....	.....	1,221 90	.....	.....	0 25	1,222 15	1,222 15
.....	.....	3,310 82	7 00	.....	.....	3,317 82	3,317 82
.....	.....	2,456 63	.....	.....	.....	2,456 63	2,456 63
.....	.....	19,333 98	808 00	40 00	.....	20,181 98	20,181 98
.....	0 20	20,268 41	.....	.....	.....	20,268 41	20,268 21
.....	.....	443 82	.....	40 00	.....	483 82	483 82
.....	.....	6,961 76	.....	.....	.....	6,961 76	6,961 76
.....	.....	3,076 32	.....	.....	.....	3,076 32	3,076 32
.....	.....	10,796 55	.....	.....	.....	10,796 55	10,796 55
.....	0 39	4,526,448 47	880 50	4,930 09	386 96	4,532,646 02	4,532,645 63

Continued.

of Canada, for the Fiscal Year ended 30th June, 1878.—*Continued.*

ONTARIO—*Concluded.* CR.

PORTS.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	906 80	78 76	2,447,250 83	2,448,078 87	147,540 12
Saugeen	35 71		925 34	961 05	350 00
Sault Ste. Marie			10,645 63	10,645 63	3,920 11
Stanley			2,369 11	2,369 11	687 46
Stratford			33,378 26	33,378 26	2,500 43
Toronto			2,149,289 68	2,149,289 68	52,845 91
Trenton			921 12	921 12	642 28
Wallaceburg			2,874 47	2,874 47	1,703 63
Whitby			4,883 77	4,883 77	1,706 16
Windsor		9 50	41,473 99	41,464 49	10,088 44
Woodstock			18,395 31	18,395 31	1,553 73
	942 51	88 26	4,712,407 51	4,713,261 76	223,538 27

OF QUEBEC.

Clarenceville			895 29	895 29	680 00
Coaticook			15,328 03	15,328 03	5,475 65
Dundee			1,395 42	1,395 42	2,542 03
Frelighsburg			695 34	695 34	931 11
Gaspé		29 00	6,535 30	6,506 30	2,543 62
Hemmingford			1,064 40	1,064 40	1,190 00
Lacolle			751 63	751 63	960 00
Magdalen Islands			545 29	545 29	1,666 13
Montreal		0 19	3,818,437 51	3,818,437 32	114,311 71
New Carlisle			14,997 87	14,997 87	3,281 61
Percé			6,843 50	6,843 50	1,067 51
Potton			1,312 23	1,312 23	1,474 22
Quebec			594,856 86	594,856 86	53,506 08
Rimouski			250 91	250 91	736 15
Russelltown			1,222 15	1,222 15	1,269 82
St. Armand			3,317 82	3,317 82	1,620 69
St. Hyacinthe			2,456 63	2,456 63	373 40
St. Johns			20,181 98	20,181 98	3,063 92
Sherbrooke			20,268 21	20,268 21	1,628 63
Sorel			483 82	483 82	560 00
Stanstead			6,961 76	6,961 76	3,806 09
Sutton			3,076 32	3,076 32	1,319 80
Three Rivers			10,796 55	10,796 55	664 25
		29 19	4,532,674 82	4,532,645 63	204,672 42

No. 1.—

STATEMENT of the Revenue aris from the CUSTOMS DUTIES, &c.,

DR. PROVINCE OF

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearence Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
$ cts.	$ cts.	$ cts	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
304 60		6,068 73	1 00			6,069 73	6,374 33
1,726 19		85 08				85 08	1,811 27
3 43		7,422 87		80 00		7,502 87	7,506 30
		3,084 75	3 00	40 00		3,127 75	3,127 75
		31,221 61	4 00	80 00		31,305 61	31,305 61
520 21		4,844 61				4,844 61	5,364 82
		3,871 45				3,871 45	3,871 45
		60,421 18		220 00		60,641 18	60,641 18
		2,488 81				2,488 81	2,488 81
407 80		2,439 95				2,439 95	2,847 75
		697 15				697 15	697 15
		23,039 31		10 00	3 25	23,052 56	23,052 56
	25 03	11,035 52				11,035 52	11,010 49
		7,459 48	4 00			7,463 48	7,463 48
		7,020 98				7,020 98	7,020 98
		3,083 09				3,083 09	3,083 09
		1,123 70		40 00		1,163 70	1,163 70
91 57		11,622 05		40 00		11,662 05	11,753 62
		1,501 03				1,501 03	1,501 03
		1,197,019 18	18 00	910 00	1,034 16	1,198,981 34	1,198,981 34
		44,494 80		121 67		44,616 47	44,616 47
		86 31				86 31	86 31
		18,506 90				18,506 90	18,506 90
2 25							2 25
3,056 05	25 03	1,448,638 54	30 00	1,541 67	1,037 41	1,451,247 62	1,454,278 64

PROVINCE OF

	13	19,596 54		40 00		19,636 54	19,636 41
16 37		13,340 23		20 00		13,360 23	13,376 60
		12,032 64				12,032 64	12,032 64
490 31		4,547 19		40 00		4,587 19	5,077 50
		1,679 84				1,679 84	1,679 84
		3,619 57	1 00			3,620 57	3,620 57
		2,287 08				2,287 08	2,287 08
		16,983 20				16,983 20	16,983 20
		6,626 32		20 00		6,646 32	6,646 32
		3,503 84		40 00		3,543 84	3,543 84
		914,268 46		1,880 00	97 89	916,246 35	916,246 35
		7,498 53		40 00	8 88	7,547 41	7,547 41
		7,168 57		80 00	5 80	7,254 37	7,254 37
		4,819 41				4,819 41	4,819 41
		10,173 88		120 00		10,293 88	10,293 88
	5 76	1,414 80				1,414 80	1,409 04
53 39		23,481 09		40 00		23,521 09	23,574 48
	71 40	1,153 11				1,153 11	1,081 71
		45,993 56	3 00	120 00		46,116 56	46,116 56
560 07	77 29	1,100,187 86	4 00	2,440 00	112 57	1,102,744 43	1,103,227 21

Continued.

of Canada, for the Year ended 30th June, 1878—*Continued.*

NEW BRUNSWICK. Cr.

Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Bathurst	304 60		6,069 73	6,374 33	2,209 48
Bay Verte	1,726 19		85 08	1,811 27	408 00
Campo Bello	4 07		7,502 23	7,506 30	1,222 72
Caraquet			3,127 75	3,127 75	982 23
Chatham			31,305 61	31,305 61	4,146 16
Dalhousie	520 21		4,844 61	5,364 82	2,443 00
Dorchester			3,871 45	3,871 45	1,131 77
Fredericton			60,641 18	60,641 18	3,725 87
Grand Falls			2,488 81	2,488 81	1,529 28
Hillsborough	408 06		2,439 69	2,847 75	1,906 53
McAdam Junction			697 15	697 15	1,677 39
Moncton			23,052 56	23,052 56	1,623 51
Newcastle		25 03	11,035 52	11,010 49	3,230 80
Richibucto			7,463 48	7,463 48	3,436 25
Sackville			7,020 98	7,020 98	1,065 02
Shediac			3,083 09	3,083 09	1,264 03
Shippegan	20		1,163 50	1,163 70	685 65
St. Andrews			11,753 62	11,753 62	3,170 52
St George			1,501 03	1,501 03	1,109 97
St. John			1,198,981 34	1,198,981 34	48,015 05
St. Stephen			44,616 47	44,616 47	5,327 63
West Isles			86 31	86 31	700 75
Woodstock			18,506 90	18,506 90	3,012 95
Sub Ports of New Bandon and Tobique	2 25			2 25	
	2,965 58	25 03	1,451,338 09	1,454,278 64	94,024 56

NOVA SCOTIA.

Amherst		13	19,636 54	19,636 41	3,252 50
Annapolis	16 01		13,360 59	13,376 60	1,357 50
Antigonish	05		12,032 61	12,032 64	1,668 95
Arichat	490 31		4,587 19	5,077 50	2,054 05
Baddeck			1,679 84	1,679 84	2,112 50
Barrington			3,620 57	3,620 57	902 45
Bridgetown			2,287 08	2,287 08	920 00
Cornwallis			16,983 20	16,983 20	2,089 85
Digby			6,646 32	6,646 32	2,104 21
Guysboro'			3,543 84	3,543 84	2,314 34
Halifax			916,246 35	916,246 35	57,233 66
Liverpool			7,547 41	7,547 41	2,087 68
Lockeport		15	7,254 52	7,254 37	606 25
Londonderry		05	4,819 46	4,819 41	664 70
Lunenburg			10,293 88	10,293 88	2,456 80
Margaretsville			1,409 04	1,409 04	813 36
North Sydney			23,574 48	23,574 48	2,006 50
Parrsboro'		71 40	1,153 11	1,081 71	1,054 00
Pictou			46,116 56	46,116 56	5,929 84
Carried forward	506 35	71 73	1,102,792 59	1,103,227 21	91,629 14

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c.,

DR. PROVINCE OF

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees.	Sundries. 3	Total Receipts, including columns Nos. 1, 2 & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
560 07	77 29	1,100,187 86	4 00	2,440 00	112 57	1,102,744 43	1,103,227 21
1,592 92	.....	1,118 48	.....	.....	.....	1,118 48	2,711 40
.....	.....	1,030 85	.....	.....	.....	1,030 85	1,030 85
.....	.....	301 28	.....	.....	.....	301 28	301 28
10 63	.....	2,191 92	.....	.....	.....	2,191 92	2,202 55
.....	.....	3,960 61	.....	.....	.....	3,960 61	3,960 61
.....	.....	30,050 78	.....	20 00	5 90	30,076 68	30,076 68
.....	.....	2,704 05	.....	.....	.....	2,704 05	2,704 05
.....	.....	9,684 66	.....	40 00	.....	9,724 66	9,724 66
.....	2 05	66,261 33	.....	280 00	.....	66,541 33	66,539 28
1,146 56	.....	.....	.....	.....	.....	.....	1,146 56
1,612 14	.....	.....	.....	.....	.....	.....	1,612 14
2,401 59	.....	.....	.....	.....	.....	.....	2,401 59
7,323 91	79 34	1,217,491 82	4 00	2,780 00	118 47	1,220,394 29	1,227,638 86

PROVINCE OF

.....	.....	223,530 18	237 00	460 00	0 59	224,227 77	224,227 77

PROVINCE OF

.....	455 93	426,125 31	.....	750 00	188 03	427,063 34	426,607 41

PROVINCE OF

.....	0 40	229,764 61	5 00	577 40	42 15	230,389 16	230,388 76
.....	.....	1,622 31	.....	.....	.....	1,622 31	1,622 31
.....	0 40	231,386 92	5 00	577 40	42 15	232,011 47	232,011 07

* Made an independent Port of Entry on 1st June, 1878. Only one month's collections and expenses shewn, &c.

Continued.

of Canada for t e Year ended 30th June, 1878.—*Continued.*

NOVA SCOTIA—*Concluded.* Cr.

Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	cts.	$ cts.	$ cts.	$ cts.	$ cts
Brought forward	506 35	71 73	1,102,792 59	1,103,227 21	91,629 14
Port Hawkesbury	1,594 22		1,117 18	2,711 40	469 91
Port Hood			1,030 85	1,030 85	713 55
Port Medway			301 28	301 28	502 82
Shelburne	10 63		2,191 92	2,202 55	558 35
Sydney			3,960 61	3,960 61	2,866 32
Truro			30,076 68	30,076 68	1,060 52
Weymouth			2,704 05	2,704 05	1,563 92
Windsor			9,724 66	9,724 66	2,510 00
Yarmouth		2 05	66,541 33	66,539 28	4,213 98
Sundry Sub Ports	1,146 56			1,146 56	
(Ex.) Port Mulgrave	1,612 14			1,612 14	
Baddeck (old account)	1,801 59		600 00	2,401 59	
	6,671 49	73 78	1,221,041 15	1,227,638 86	106,088 51

MANITOBA.

Winnipeg			224,227 77	224,227 77	12,760 87

BRITISH COLUMBIA.

Victoria			426,607 41	426,607 41	21,365 04

PRINCE EDWARD ISLAND.

Charlottetown		0 40	230,389 16	230,388 76	24,339 74
*Summerside			1,622 31	1,622 31	474 36
		0 40	232,011 47	232,011 07	24,814 10

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c.,

DR. NORTH-WEST

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearence Fees. 1	Bonding Wareh'use Fees.	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....	.....	8,964 16	.....	.....	.....	8,964 16	8,964 16
.....	.....	10,113 99	.....	.....	.....	10,113 99	10,113 99
.....	.....	19,078 15	.....	.....	.....	19,078 15	19,078 15

LABRADOR.

.....	.....	11 75	.....	.....	.....	11 75	11 75

RECAPITU

36 51	76 76	4,702,982 03	6,421 22	3,739 67	159 09	4,713,302 01	4,713,261 76
.....	0 39	4,526,448 47	880 50	4,930 09	286 96	4,532,646 02	4,532,645 63
3,056 05	25 03	1,448,638 54	30 00	1,541 67	1,037 41	1,451,247 62	1,454,278 64
7,323 91	79 34	1,217,491 82	4 00	2,780 00	118 47	1,220,394 29	1,227,638 86
.....	.....	223,530 18	237 00	460 00	0 59	224,227 77	224,227 77
.....	457 93	426 125 31	.....	750 00	188 03	427,063 34	426,607 41
.....	9 49	231,386 92	5 00	577 40	42 15	232,011 47	232,011 07
.....	.....	19,078 15	.....	.....	.....	19,078 15	19,078 15
.....	.....	11 75	.....	.....	.....	11 75	11 75
10,416 47	637 85	12,795,693 17	7,577 72	14,778 83	1,932 70	12,819,982 42	12,829,761 04
.....	.....	.....	.....	.....	.....	36,573 77	36,573 77
.....	.....	.....	.....	.....	.....	12,783,408 65	12,793,187 27

† Represents collections for year, to 31st March, 1878.
‡ Represents collections for eleven months, to 1st March, 1878.

CUSTOMS DEPARTMENT,
OTTAWA, 20th October, 1878.

Concluded.

of Canada, for the Year ended 30th June, 1878—*Concluded.*

TERRITORIES.

Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
†Fort McLeod	.....	.....	8,964 16	8,964 16	1,956 24
‡Fort Walsh	.....	.....	10,113 99	10,113 99	
	.....	.....	19 78 15	19,078 15	1,956 24
Collected by N. Lavoie, Fishery Officer	.....	.....	11 75	11 75	Nil.

LATION.

Ontario	942 51	88 26	4,712,407 51	4,712,261 76	223,538 27
Quebec	.....	29 19	4,532,674 82	4,532,645 63	204,672 42
New Brunswick	2,965 58	25 03	1,451,338 09	1,454,278 64	94,024 56
Nova Scotia	6,671 49	73 78	1,221,041 15	1,227,638 86	106,088 51
Manitoba	.....	.....	224,227 77	224,227 77	12,760 87
British Columbia	.....	.....	426,607 41	426,607 41	21,365 04
Prince Edward Island	.....	0 40	232,011 47	232,011 07	24,814 10
North-West Territories	.....	.....	19,078 15	19,078 15	1,956 24
Labrador	.....	.....	11 75	11 75	.....
	10,579 58	216 66	12,819,398 12	12,829,761 04	689,220 01
					66 50
					15,564 77
					†9,676 49
Less Returned Duties	.....	.....	36,573 77	36,573 77	.....
	.....	.....	12,782,824 35	12,793,187 27	714,527 77

*Inspection. †Miscellaneous.

J. JOHNSON,
Commissioner of Customs.

No.

DR. EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1877.	Amounts accrued during the Year, including License Fees.							Total Dues Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
$ cts	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts	$ cts.
4,867 24	.....	.....	.....	.....	.....	.....	.....	.....
.....	6,114 57	100 00	140 40	3,524 00	.....	.....	.....	9,888 97
36 40	41,619 76	200 00	4,870 99	9,061 90	.....	.....	29 00	55,772 56
1,150 15	11,712 78	210 64	10,577 70	272 10	.....	.....	.....	22,773 22
.....	6,028 00	.....	.....	.....	.....	.....	.....	6,028 00
.....	4,972 13	.....	.....	.....	.....	.....	.....	4,972 13
693 87	24,944 76	550 00	10,111 56	4,112 10	.....	.....	54 00	39,772 42
1,463 90	73,624 66	800 00	46,321 24	19,702 20	107 65	.....	56 00	140,611 15
1,229 73	61,264 25	250 00	24,269 70	173,216 02	669 82	21,007 16	1,808 50	282,485 45
178 07	66,281 95	200 00	8,121 06	60,832 50	27 80	2,935 86	450 00	158,849 17
595 70	60,387 23	400 00	56,696 50	81,228 50	4,741 60	.....	1 50	203,455 33
.....	98,644 29	200 00	5,146 06	34,150 50	.....	.....	.....	138,140 85
342 70	40,909 95	250 00	6,621 74	37,210 84	77 75	.....	50 00	85,120 28
72 68	14,627 24	50 00	1,248 16	2,669 80	.....	.....	.....	18,795 20
.....	22,378 71	150 00	4,587 96	2,967 50	.....	.....	.....	30,084 17
4,630 16	73,880 58	175 00	23,956 54	6,335 20	.....	.....	.....	104,347 32
.....	12,030 02	50 00	2,028 18	2,651 40	829 25	.....	14 00	17,602 85
158 94	23,723 91	200 00	15,085 74	8,408 30	.....	.....	.....	47,417 95
2,003 41	503,157 13	700 00	118,744 22	246,294 27	1 10	7,725 50	1,410 00	878,032 22
5,717 48	425,527 77	300 00	13,944 96	17,406 72	.....	444 98	333 57	457,958 00
23,140 43	1,571,829 69	4,785 64	352,472 62	710,053 87	6,454 37	32,113 50	4,197 57	2,681,897 24
.....	.....	.....	.....	.....	.....	.....	.....	.....
5,133 63	663,867 64	550 00	123,292 54	400,697 60	.....	1,771 77	19 00	1,190,198 55
53 13	214,335 08	50 00	8,376 56	106,978 00	.....	8 55	15 60	329,744 09
.....	14,383 46	50 00	5,984 08	841 70	.....	.....	.....	21,259 24
.....	27,388 95	100 00	.....	42 80	.....	.....	.....	27,531 75
.....	16,162 71	100 00	.....	326 40	.....	.....	.....	16,589 11
.....	.....	50 00	.....	20 50	.....	.....	.....	70 50
304 29	18,810 95	.....	.....	105 05	.....	.....	.....	18,916 00
.....	.....	.....	.....	.....	.....	.....	.....	.....
5,491 05	954,968 79	900 00	137,653 18	508,972 35	.....	1,780 32	34 60	1,604,309 24
.....	.....	.....	.....	9,572 90	.....	.....	.....	9,572 90
2,275 48	45,627 28	250 00	25,016 16	122,142 30	.....	714 68	559 00	198,309 42
.....	766 16	.....	.....	12,546 80	.....	.....	10 00	13,322 96
.....	62 80	.....	.....	5,130 60	.....	.....	.....	5,193 40
2,275 48	50,456 24	250 00	25,016 16	149,392 60	.....	714 68	569 00	226,398 68
.....	1,064 53	.....	.....	10,820 70	.....	.....	.....	11,885 23
10 00	99,867 86	50 00	9,980 76	137,190 30	14 85	2,285 95	650 00	250,039 72
10 00	100,932 39	50 00	9,980 76	148,011 00	14 85	2,285 95	650 00	261,924 95
863 36	9,208 85	150 00	3,695 46	32,469 90	.....	.....	.....	45,524 21
153 46	14,567 86	200 00	4,216 00	19,688 05	.....	.....	.....	39,072 51
119 34	5,621 01	300 00	5,556 96	13,514 80	.....	.....	6 50	24,619 27
1,136 16	30,397 72	650 00	13,469 02	65,072 75	.....	.....	6 50	109,595 99
32,053 12	2,708,584 83	6,635 64	538,591 74	1,581,502 55	6,469 22	36,894 45	5,457 67	4,884,136 10
.....	299 06	25 00	15,920 27	426 60	42 65	20 55	.....	16,734 13
.....	2,708,285 77	6,610 64	522,671 47	1,581,075 95	6,426 57	36,873 90	5,457 67	4,867,401 97

2.

COLLECTION FOR THE YEAR 1877–78. Cr.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1878.	Tota Credits.	Memorandum of Expenses of Collection.
$ cts		$ cts.	$ cts.	$ cts.	$ cts.
4,867 24	Sundry Balances	.....	4,867 24	4,867 24	.....
9,888 97	Algoma	9,888 97	.....	9,888 97	708 49
55,808 96	Belleville	55,766 16	42 80	55,808 96	4,385 49
23,923 37	Cobourg	22,736 54	1,186 83	23,923 37	2,096 08
6,028 00	Collingwood	6,028 00	.....	6,028 00	876 81
4,972 13	Cornwall	4,972 13	.....	4,972 13	607 05
40,466 29	Goderich	40,116 13	350 16	40,466 29	5,280 94
142,075 05	Guelph	141,215 43	859 62	142,075 05	13,520 58
283,715 18	Hamilton	282,316 57	1,398 61	283,715 18	8,625 51
139,027 24	Kingston	138,880 18	147 06	139,027 24	4,047 75
204,051 03	London	203,612 03	439 00	204,051 03	9,154 09
138,140 85	Ottawa	138,133 85	7 00	138,140 85	3,580 00
85,462 98	Paris	84,728 04	734 94	85,462 98	6,400 03
18,667 88	Perth	18,493 96	173 92	18,667 88	843 99
30,084 17	Peterboro'	29,927 33	156 84	30,084 17	1,310 13
108,977 48	Prescott	105,677 53	3,299 95	108,977 48	5,443 47
17,602 85	Sarnia	17,566 60	36 25	17,602 85	2,973 99
47,576 89	St. Catharine's	47,382 09	194 80	47,576 89	4,776 90
880,035 63	Toronto	878,740 12	1,295 51	880,035 63	20,487 27
463,675 48	Windsor	446,303 29	17,372 19	463,675 48	14,254 26
2,705,047 67	*Ontario*	2,672,484 95	32,562 72	2,705,047 67	109,372 83
.....	Beauharnois	.....	.....	.....	449 08
1,195,332 18	Montreal	1,192,259 87	3,072 31	1,195,332 18	20,474 16
329,797 22	Quebec	329,725 62	71 60	329,797 22	8,197 57
21,259 24	Sherbrooke	21,202 76	56 48	21,259 24	689 65
27,531 75	St. Hyacinthe	27,531 75	.....	27,531 75	859 37
16,589 11	St Johns	16,589 11	.....	16,589 11	473 51
70 50	Terrebonne	70 50	.....	70 50	424 97
19,220 29	Three Rivers	18,916 00	304 29	19,220 29	902 71
.....	Magdalen Islands	.....	.....	.....	300 00
1,609,800 29	*Quebec*	1,606,295 61	3,504 68	1,609,800 29	32,771 02
9,572 90	Cape Breton	9,516 10	56 80	9,572 90	563 79
200,584 90	Halifax	197,635 81	2,949 09	200,584 90	6,355 75
13,322 96	Pictou	13,322 16	0 80	13,322 96	925 00
5,193 40	Yarmouth	5,182 20	11 20	5,193 40	535 92
228,674 16	*Nova Scotia*	225,656 27	3,017 89	228,674 16	8,380 46
11,885 23	Miramichi	11,885 23	.....	11,885 23	1,058 00
250,049 72	St. John	249,368 49	681 23	250,049 72	6,689 08
261,934 95	*New Brunswick*	261,253 72	681 23	261,934 95	7,747 08
46,387 57	*Prince Edward Island*	45,692 57	695 00	46,387 57	3,729 89
39,225 97	*Manitoba*	39,022 31	203 66	39,225 97	4,131 91
25,118 61	*British Columbia.*	25,000 33	118 28	25,118 61	5,805 19
110,732 15		109,715 21	1,016 94	110,732 15	13,666 99
4,916,189 22	Total	4,875,405 76	40,783 46	4,916,189 22	171,938 38
.....	Less Refunds	.....	.....	.....	.....
.....	Nett Revenue	.....	.....	.....	.....

No. 2.—

EXCISE REVENUE AND EXPENSES OF

DR. RECAPITU

Balances 1st July, 1877.	Amount accrued during the year, including License Fees.							
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Duty and Inspection Fees.	Bonded Manufactures.	Other Rece pts.	Total Duties accrued.
cts	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
23,140 43	1,571,829 69	4,785 64	352,472 62	710,053 85	6,454 37	32,113 50	4,197 57	2,681,907 24
5,491 05	954,968 79	900 00	137,653 18	508,972 35	.....	1,780 32	34 60	1,604,309 24
2,275 48	50,456 24	250 00	25,016 16	149,392 60	.....	714 68	569 00	226,398 68
10 00	100,932 39	50 00	9,980 76	148,011 00	14 85	2,285 95	650 00	261,924 95
863 36	9,208 85	150 00	3,695 46	32,469 90	.....	.....	.....	45,524 21
153 46	15,567 86	200 00	4,216 60	19,088 05	.....	.....	.....	39,072 51
119 34	5,621 01	300 00	5,556 96	13,514 80	.....	.....	6 50	24,999 27
32,053 12	2,708,584 83	6,635 64	538,591 74	1,581,502 55	6,469 22	36,894 45	5,457 67	4,884,136 10
.....	299 06	25 00	15,920 27	426 60	42 65	20 55	.....	16,734 13
.....	2,708,285 77	6,610 64	522,671 47	1,581,075 95	6,426 57	36,873 90	5,457 67	4,867,401 97

Continued.

COLLECTION FOR THE YEAR 1877-78.

LATION. CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1878.	Total Credits.	Memorandum of Expenses of Collection.	——
$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	
2,705,047 67	...ONTARIO.....	2,672,484 95	32,562 72	2,705,047 67	109,372 83	
1,609,800 29	...QUEBEC.....	1,606,295 61	3,504 68	1,609,800 29	32,771 02	
228,674 16	...NOVA SCOTIA.....	225,656 27	3,017 89	228,674 16	8,380 46	
261,934 95	...NEW BRUNSWICK ...	261,253 72	681 23	261,934 95	7,747 08	
46,387 57	...P. E. ISLAND.....	45,692 57	695 00	46,387 57	3,729 89	
39,225 97	...MANITOBA.....	39,022 31	203 66	39,225 97	4,131 91	
25,118 61	...BRITISH COLUMBIA.	25,000 33	118 28	25,118 61	5,805 19	
4,916,189 22	.....Total.....	4,875,405 76	40,783 46	4,916,189 22	171,938 38	
16,734 13	...Less—Refunds.....	16,734 13	.....	16,734 13	10,744 71	General Contingencies.
4,899,455 09	...Net Revenue	4,858,671 63	.....	4,899,455 09	797 05	Law Costs.
					18,849 14	Inspectors.
					4,804 92	Queen's Printer—Stationery.
					5,852 02	Preventive Service.
					2,038 28	Commissions to Customs Officers.
					215,024 50	

No. 3.

General Account of the Revenue derived from, and the Expenses of Management of, the Post Office Department of Canada, for the Year ended 30th June, 1878.

REVENUE.		Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Post-masters.	Total.
		$ cts.		$ cts.	$ cts.	$ cts.
Balances due by Postmasters, 30th June, 1877		50,806 90	Conveyance of mails by land	524,689 17	705 00	525,394 17
Postage paid in money on letters		20,789 52	do steamboats and sailing vessels	59,304 89	.....	59,304 89
do do newspapers		37,204 08	do railways	457,756 73	.....	450,756 73
do do way letters		180 19	Making and repairing mail bags and locks	13,172 42	90 04	13,262 46
Amount collected by letter carriers		1,341 73		1,047,923 21	795 04	1,048,718 25
Rents of letter boxes, drawers, &c		13,344 52	Salaries, forward allowances, allowances towards rent, fuel & light; also discount to stamp vendors	516,452 88	396,153 61	912,606 49
Postage stamps and post cards sold		1,473,300 24	Stationery, printing and advertising	38,061 75	1 00	38,062 75
Miscellaneous receipts		2,716 79	Travelling expenses	18,604 65	.....	18,604 65
		1,599,683 97	Tradesmen's bills	56,093 81	59 90	56,153 71
Less—Mis-sent and dead letters	$5,393 43		Rents and taxes	4,568 52	.....	4,568 52
Balances due by Postmasters, 30th June, 1878	53,909 46		Fuel and light	12,797 86	107 87	12,905 73
		59,302 89	Miscellaneous disbursements	17,445 02	1,300 28	18,745 30
Net Revenue		1,540,381 08		1,711,947 70	398,417 70	
Add—Canada Postage collected in Great Britain		12,538 57				
		1,552,919 65				
Balance		557,445 75				
		2,110,365 40				2,110,365 40

REVENUE ACCOUNT.

Net Revenue accruing during the year ended 30th June, 1878	1,540,381 08	Expenses of management paid by Postmaster	$398,417 70	
Received on account of Canada Postage collected in Great Britain (Less $28,683 refunded to P. E. Island Money Order Account..	12,411 79	Less—Cash remittances	12,870 10	385,547 60
Money Order Office	38,297 26	Deposited to credit of Receiver-General to 30th June, 1878		1,207,790 15
Ocean Postage	2,247 62			
	1,593,337 75			1,593,337 75

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1878	1,724,938 52	Expenditure by cheque to 30th June, 1878	1,711,917 70
		Cash remitted to Postmasters to 30th June, 1878	12,990 82
	1,724,938 52		1,724,938 52

BRITISH POSTAGE.

Received during the year ended 30th June, 1878	12,698 62	Balance due to Canada on 30th June, 1877	2,919 29
Balances due Canada on 30th June, 1878	2,759 24	Postage accrued to 30th June, 1878	12,538 57
	15,457 86		15,457 86

MONEY ORDER OFFICE.

REVENUE.	Amount.	EXPENDITURE.	Amount.
	$ cts.		$ cts.
To Commissions received on Money Orders issued in Ontario	29,486 55	By Commissions paid to Postmasters in Ontario	9,227 56
do do Quebec	5,940 83	do do Quebec	1,068 93
do do Nova Scotia	9,934 12	do do Nova Scotia	3,466 49
do do New Brunswick	6,785 50	do do New Brunswick	2,005 00
do do Manitoba	406 95	do do Manitoba	122 54
do do P. E. Island	754 34	do do P. E. Island	110 44
do do British Columbia	1,776 86	do do British Columbia	120 41
Profit on Exchange on Money Order business with the United Kingdom	1,623 31	Proportion paid the United Kingdom of Commissions received in the Dominion on Orders drawn in Canada on the United Kingdom	1,958 52
Moiety of the Commissions in excess of those arising from issues of the Dominion received in Newfoundland on Orders payable in the Dominion	138 57	Proportion paid the United States of Commissions received in the Dominion of Canada upon Orders drawn in Canada on the United States	396 78
		Amount paid to Banks for Postages	73 10
		Balance to credit of Receiver-General	38,297 26
	56,847 03		56,847 03

OCEAN POSTAGE.

	$ cts.		$ cts.
1—2½ *United States Treasury Warrants, equal in Canadian Currency to	2,182 47	Postage accrued to June quarter, 1877	792 43
Loss on Sale of above	65 15	do Sept. do	803 31
		do Dec. do	424 34
		do March do 1878	227 54
	2,247 62		2,247 62

No.

PUBLIC WORKS

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts	Hydraulic Rents.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	CANALS.
					Welland.
.....	149,063 68	.....	146 34	149,210 02	.....Port Colborne.....
878 81	61,926 31	.....	747 65	63,552 77	.....Port Dalhousie.....
.....	486 92	.....	800 10	1,287 02	.....Dunnville.....
.....	1,316 22	.....	.....	1,316 22	.....Port Maitland.....
387 00	1,741 06	.....	28 00	2,156 06	.....Port Robinson.....
334 39	1,533 39	1,347 16	1,043 00	4,257 94	.....St Catharines.....
23 05	104 23	.....	.....	127 28	.....Chippawa.....
1,623 25	216,171 81	1,347 16	2,765 09	221,907 31	
					St. Lawrence.
136 96	2,738 63	49 02	1,242 00	4,166 61	.....Beauharnois.....
179 57	15,764 04	45 00	855 00	16,843 61	.....Cornwall.....
39 88	536 40	.....	659 00	1,235 28	.....Edwardsburg.....
280 21	2,971 43	418 16	.....	3,669 80	.....Lachine.....
83 40	25,360 12	9,074 82	6,365 50	40,883 84	.....Montreal.....
713 38	20,791 76	.....	.....	21,505 14	.....Kingston.....
1,433 40	68,162 38	9,587 00	9,121 50	88,304 28	
					Chambly.
.....	3,641 00	37 50	.....	3,678 50	.....Chambly.....
.....	12,705 73	56 30	.....	12,762 03	.....St. Johns.....
114 02	641 89	.....	.....	755 91	.....St. Ours.....
114 02	16,988 62	93 80	.....	17,196 44	
					Ottawa.
357 40	21,005 55	.....	.....	21,362 95	.....Ottawa.....
585 60	14,792 56	.....	.....	15,378 16	.....Grenville.....
74 16	803 44	13 00	8 00	898 60	.....Carillon.....
52 46	2,876 14	.....	.....	2,928 60	.....St. Anne's Lock.....
1,069 62	39,477 69	13 00	8 00	40,568 31	
					Rideau.
63 11	2,183 71	151 24	1,878 95	4,277 01	.....Ottawa.....
215 32	2,237 13	10 00	269 00	2,731 45	.....Kingston Mills.....
.....	527 36	.....	.....	527 36	.....Smith's Falls.....
278 43	4,948 20	161 24	2,147 95	7,535 82	
70 98	3,826 85	.....	210 00	4,107 83	.....*Burlington Bay*.....
.....	.....	.....	.....	.....	.....*St. Peter's*.....

4.

REVENUE, 1877–78.

Deposited to Credit of the Receiver-General. On account of Tolls, &c.	On account of Hydraulic Rents.	Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
				57,138 59	Maintenance.
				66,393 53	Repairs.
139,136 16	111 52	9,962 34	149,210 02		
62,553 39	747 65	251 73	63,552 77		
380 66	746 76	159 60	1,287 02		
1,143 30	.....	172 92	1,316 22	9,747 68	
1,711 71	28 00	416 35	2,156 06		
3,140 57	1,043 00	74 37	4,257 94		
125 78	.....	1 50	127 28		
208,191 57	2,676 93	11,038 81	221,907 31	133,279 80	
2,778 26	1,242 00	146 35	4,166 61	25,246 29	
15,686 83	855 00	301 78	16,843 61	19,834 78	
510 65	589 00	135 63	1,235 28	13,029 89	
3,346 80	.....	323 00	3,669 80		
34,171 69	6,365 50	346 65	40,883 84	62,716 56	
20,376 69	.....	1,128 45	21,505 14		
76,870 92	9,051 50	2,381 86	88,304 28	120,827 52	
3,569 59	.....	108 91	3,678 50	18,855 03	
12,762 03	.....	.....	12,762 03		
669 76	.....	86 15	755 91	2,430 60	
17,001 38	.....	195 06	17,196 44	21,285 63	
21,049 14	.....	313 81	21,362 95		
14,916 30	.....	461 86	15,378 16	17,752 99	
762 25	8 00	128 35	898 60		
2,798 91	.....	129 69	2,928 60	3,545 82	
39,526 60	8 00	1,033 71	40,568 31	21,298 81	
2,398 06	1,878 95	.....	4,277 01	2,094 85	Collection.
2,349 07	269 00	113 38	2,731 45	26,651 51	Maintenance.
527 36	.....	.....	527 36	11,034 22	Repairs.
5,274 49	2,147 95	113 38	7,535 82	39,780 58	
3,776 70	210 00	121 13	4,107 83	1,578 06	
.....	.....	.....	.....	600 00	

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	CANALS—*Continued.*
2 45	274 73	.....	.....	277 18	..*Newcastle District Works*..

RECAPITULATION

1,623 25	216,171 81	1,347 16	2,765 09	221,907 31	.....Welland.....
1,433 40	68,162 38	9,587 00	9,121 50	88,304 28	.....St. Lawrence .....
114 02	16,988 62	93 80	.....	17,196 44	.....Chambly.....
1,069 62	39,477 69	13 00	8 00	40,568 31	.....Ottawa.....
278 43	4,948 20	161 24	2,147 95	7,535 82	.....Rideau.....
70 98	3,826 85	.....	210 00	4,107 83	.....Burlington Bay. .....
.....	.....	.....	.....	.....	....St. Peter's. .....
2 45	274 73	.....	.....	277 18	.....Newcastle Dis. Works.
4,592 15	349,850 28	11,202 20	14,252 54	379,897 17	
.....	1,648 85	.....	.....	1,648 85	.....Less—Tolls refunded..
.....	348,201 43	.....	.....	378,248 32	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
$ cts.	$ cts.	$ cts.	$ cts.	
475,256 82	801,704 89	101,985 07	1,378,946 78	.....Intercolonial.....
65,010 45	62,160 69	8,728 46	135,899 60	.....Prince Edward Island .....
540,267 27	863,865 58	110,713 53	1,514,846 38	

SLIDES AND

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	*Ottawa.*
202,320 78	29,726 53	4,391 98	236,439 29	.....A. J. Russell. Ottawa.....
17,837 25	40,233 95	410 05	58,481 25	.....McLean Stewart, Quebec, on account of A. J. Russell .....
220,158 03	69,960 48	4,802 03	294,920 54	.....Carried forward .....

REVENUE, 1877-78—*Continued.*

Deposited to credit of the Receiver-General. On account of Tolls, &c.	On account of Hydraulic Rents, &c.	Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
270 79	.....	6 39	277 18	8,345 78	

OF CANALS.

208,191 57	2,676 93	11,038 81	221,907 31	133,279 80	
76,870 92	9,051 50	2,381 86	88,304 28	120,827 52	
17,001 38	.....	195 06	17,196 44	21,285 63	
39,526 60	8 00	1,033 71	40,568 31	21,298 81	
5,274 49	2,147 95	113 38	7,535 82	39,780 58	
3,776 70	210 00	121 13	4,107 83	1,578 06	
.....	.....	.....	.....	600 00	
270 79	.....	6 39	277 18	8,345 78	
350,912 45	14,094 38	14,890 34	379,897 17	346,996 18	
1,648 85	.....	.....	1,648 85	.....	
349,263 60	.....	.....	378,248 32	.....	

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	
1,378,946 78	1,378,946 78	1,811,273 56	
135,899 60	135,899 60	221,599 49	
1,514,846 38	1,514,846 38	2,032,873 05	

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	
53,912 06	182,527 23	236,439 29	24,465 35	
36,223 37	22,257 88	58,481 25		
90,135 43	204,785 11	294,920 54	24,465 35	

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July 1877.	Tolls Accrued.	Other Receipts.	Total.	——
$ cts.	$ cts.	$ cts.	$ cts.	
220,158 03	69,960 48	4,802 03	294,920 54	Brought forward
				St. Maurice.
	7,913 40		7,913 40	A. Dubord
				Fenelon Falls.
357 08	390 65		747 73	George Martin
				Saguenay.
724 90	224 90		949 80	D. Boulanger
221,240 01	78,489 43	4,802 03	304,531 47	
	48 52		48 52	Less—Refunds
	78,440 91		304,482 95	

MINOR PUBLIC

				Harbours.
	88 84		88 84	Port Colborne
30 00			30 00	Oakville
1,696 63			1,696 63	Port Whitby
	2,051 70		2 051 70	Goderich
	561 00		561 00	do (rent of lots)
				Bridges.
144 60	2,383 75		2,527 75	Union Suspension.
1,533 82	640 08		2,173 90	Dunnville
				Ferries.
	410 00		410 00	Hull
500 00			500 00	Sandwich
	50 00		50 00	New Edinburgh and Gatineau
	20 00		20 00	Restigouche
				Piers.
	40 00		40 00	Les Eboulements
	210 00		210 00	Murray Bay
	60 00		60 00	Berthier
	20 00		20 00	Rivière Ouelle
	230 00		230 00	Rivière du Loup
	20 00		20 00	L'Islet
	57 83		57 83	Maitland, N.S.
	117 76		117 76	Oak Point, N.S.
	18 50		18 50	Three Rivers
				Customs Buildings.
	8 38		8 38	St. John, N.B.
3,904 45	6,987 84		10,892 29	

REVENUE, 1877–78.—*Continued.*

BOOMS.—*Concluded.*

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	——
$ cts.	$ cts.	$ cts.	$ cts.	
90,135 43	204,785 11	294,920 54	24,465 35	
7,913 40	.....	7,913 40	18,992 37	
363 71	384 02	747 73	.....	
.....	949 80	949 80	1,480 45 550 00	
98,412 54 48 52	206,118 93	304,531 47 48 52	45,488 17	
98,364 02	.....	304,482 95	.....	

WORKS.

Paid into Collector's hands.	Deposited to Credit of the Receiver-General.	Balance due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	——
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
66 52	.....	22 32	88 84	.....	
.....	.....	30 00	30 00	.....	
.....	.....	1,696 63	1,696 63	.....	
.....	* 2,051 70	.....	2,051 70	.....	
.....	* 561 00	.....	561 00	.....	
.....	2,390 30	137 45	2,527 75	.....	
800 10	.....	1,373 80	2,173 90	.....	
.....	.....	410 00	410 00	.....	
.....	.....	500 00	500 00	.....	
25 00	.....	25 00	50 00	.....	
.....	.....	20 00	20 00	.....	
.....	* 40 00	.....	40 00		
.....	* 210 00	.....	210 00		
.....	* 60 00	.....	60 00		
.....	* 20 00	.....	20 00	1,507 03	
.....	* 230 00	.....	230 00		
.....	* 20 00	.....	20 00		
.....	* 57 83	.....	57 83	.....	
.....	* 117 76	.....	117 76	.....	
.....	* 18 50	.....	18 50	.....	
.....	8 38	.....	8 38	5,478 07	Inspection and Miscellaneous.
891 62	5,785 47	4,215 20	10,892 29	6,985 10	

* Collected through Department of Marine and Fisheries

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balances due 1st July, 1877.	Accrued during year ended 30th June, 1878.	Total.	——
$ cts.	$ cts.	$ cts.	
35,469 18	2,843 27	38,312 45	Chaudière Falls and Ottawa River
5,925 80	1,329 95	7,255 75	Rideau Canal and River
5,015 00	938 00	5,953 00	Williamsburg Canal
1,897 50	955 00	2,852 50	Cornwall do
1,618 50	1,355 00	2,973 50	Beauharnois do
46,194 67	13,597 00	59,791 67	Lachine do
442 00	262 00	704 00	Chambly do
150 50	40 00	190 50	Trent River Works
50,281 32	7,037 00	57,318 32	Welland Canal
35 00	731 00	766 00	Sundry
			Land Sales.
43,427 47	1,446 10	44,873 57	Principal Accounts
25,377 07	1,491 74	26,868 81	Interest
215,834 01	32,026 06	247,860 07	Total

GENERAL

Balances due 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
4,592 15	348,201 43	11,202 20	14,252 54	378,248 32	Canals
					do account of Hydraulic Rents.
	1,378,946 78			1,378,946 78	Intercolonial Railway
	135,899 60			135,899 60	Prince E. Island Railway.
221,240 01	78,440 91	4,802 03		304,482 95	Slides and Booms
3,904 45	6,987 84			10,892 29	Minor Public Works
215,834 01	32,026 06			247,860 07	Hydraulic Rents
	15,863 44			15,863 44	Earnings of Dredges, Maritime Provinces
	8,530 57			8,530 57	Telegraphs, B.C
					do P.E I
445,570 62	2,004,896 63	16,004 23	14,252 54	2,480,724 02	

REVENUE, 1877–78.—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1878.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
.....	338 00	21 00	37,953 45	38,312 45	
.....	514 25	41 00	6,700 50	7,255 75	
.....	659 00	.....	5,294 00	5 953 00	
.....	855 09	.....	1,997 50	2,852 50	
140 00	1,242 00	.....	1,591 50	2,973 50	
4,013 50	6,340 50	8,315 00	41,122 67	59,791 67	
196 50	.....	100 00	407 50	704 00	
10 50	.....	40 00	140 00	190 50	
1,291 40	2,034 15	103 60	53,889 17	57,318 32	
.....	235 00	430 50	100 50	766 00	
.....	1,278 70	17,154 90	26,439 97	44,873 57	
.....	.....	1,529 67	25,339 14	26,868 81	
5,651 90	13,496 60	27,735 67	200,975 90	247,860 07	

RECAPITULATION.

Abatements Authorized.	Deposited to the Credit of the Receiver-General.	Paid into Collectors' hands.	Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....	349,263 60	.....	14,890 34	378,248 32	348,996 18
.....	14,094 38				
.....	1,378,946 78	.....	.....	1,378,946 78	1,811,273 56
.....	135,899 60	.....	.....	135,899 60	2 [illegible] 99 49
.....	98,364 02	.....	206,118 93	304,482 95	45,188 17
.....	5,785 47	891 62	4,215 20	10,892 29	6 985 10
5,651 90	27,735 67	13,496 60	200,975 90	247,860 07	.....
.....	15,863 44	.....	.....	15,863 44	.....
.....	8,530 57	.....	.....	8,530 57	37,148 74
.....	.....	.....	.....	.....	1,946 66
5,651 90	2,034,483 53	14,388 22	426,200 37	2,480,724 02	2,471,437 90

No. 5.

CULLERS' REVENUE, 1877–78.

Dr. Cr.

Balances due 1st July, 1877.	Amounts accrued for Measuring and Culling Timber during year ended 30th June, 1878.	Total.	—	Deposited to the credit of the Receiver General.	Balances due 30th June, 1878.	Total.
$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.
536 40	1,338 71	1,875 11	Montreal and Sorel	1,486 07	389 04	1,875 11
26,277 01	55,150 62	81,427 63	Quebec	52,035 31	29,392 32	81,427 63
26,813 41	56,489 33	83,302 74	Totals	53,521 38	29,781 36	83,302 74

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINERS FUND," for the Year ending 30th June, 1878.

DR. CR.

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Dues and Fees Collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	*Province of Quebec.*	$ cts.	$ cts.	$ cts.	$ cts.
		137 60	137 60	Gaspé			137 60	137 60
		35 38	35 38	Magdalen Islands			35 38	35 38
		2,480 08	2,480 08	Montreal			2,480 08	2,480 08
		170 64	170 64	New Carlisle			170 64	170 64
		30 60	30 60	Percé			30 60	30 60
		14,604 40	14,604 40	Quebec			14,604 40	14,604 40
		251 52	251 52	Rimouski			251 52	251 52
		3 72	3 72	St. Armand			3 72	3 72
		1,110 50	1,110 50	St. John's			1,110 50	1,110 50
		9 88	9 88	Sorel			9 88	9 88
		0 64	0 64	Stanstead			0 64	0 64
		66 88	66 88	Three Rivers			66 88	66 88
		18,901 84	18,901 84	Total			18,901 84	18,901 84
				Province of New Brunswick.				
		221 70	221 70	Bathurst			221 70	221 70
		2 18	2 18	Baie Verte			2 18	2 18
		30 00	30 00	Campo Bello			30 00	30 00
		84 44	84 44	Caraquet			84 44	84 44
		2,870 58	2,870 58	Chatham			2,870 58	2,870 58
		297 32	297 32	Dalhousie			297 32	297 32
		3,506 22	3,506 22	Carried forward			3,506 22	3,506 22

DR. No. 6.—SICK MARINERS FUND.—*Concluded.* CR.

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Dues and Fees Collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts
		3,506 22	3,506 22	Brought forward			3,506 22	3,506 22
				New Brunswick.—Continued.				
		66 88	66 88	Dorchester			66 88	66 88
0 10		219 42	219 52	Hillsboro'	0 10	21 64	241 06	219 52
		812 12	812 12	Newcastle			812 12	812 12
		823 68	823 68	Richibucto			823 68	823 68
		88 34	88 34	Sackville			88 34	88 34
		650 56	650 56	Shediac			650 56	650 56
		1 96	1 96	Shippegan			1 96	1 96
		55 18	55 18	St. Andrews			55 18	55 18
		35 64	35 64	St. George			35 64	35 64
		5,025 34	5,025 34	St. John			5,025 34	5,025 34
		111 57	111 57	St. Stephen			111 57	111 57
		10 44	10 44	West Isles	0 06		10 38	10 44
0 10		11,407 35	11,407 45		0 16	21 64	11,428 93	11,407 45
				Less refund at Hillsboro'		21 64	21 64	
0 10		11,407 35	11,407 45	Total	0 16		11,407 29	11,407 45
				Province of Nova Scotia.				
		411 40	411 40	Amherst			411 40	411 40
		89 86	89 86	Annapolis			89 86	89 86
		4 76	4 76	Antigonish			4 76	4 76
		231 46	231 46	Aricbat	3 86		227 60	231 46
		87 58	87 58	Baddeck			87 58	87 58
		52 50	52 50	Barrington			52 50	52 50
		4 08	4 08	Bridgetown			4 08	4 08
		48 62	48 62	Cornwallis			48 62	48 62

		111 16	111 16	Digby			111 16	111 16
		102 76	102 76	Guysboro'			102 76	102 76
		4,122 46	4,122 46	Halifax			4,122 46	4,122 46
		283 28	283 28	Liverpool			283 28	283 28
		58 48	58 48	Lockeport			58 48	58 48
		25 59	25 59	Londonderry			25 59	25 59
		302 71	302 71	Lunenburg			302 71	302 71
		19 76	19 76	Margaretsville			19 76	19 76
27 16		1,023 15	1,050 31	North Sydney			1,050 31	1,050 31
		61 26	61 26	Parrsboro'			61 26	61 26
		815 74	815 74	Pictou			815 74	815 74
38 28		93 02	131 30	Port Hawkesbury	57 74		73 56	131 30
		3 48	3 48	Port Hood			3 48	3 48
		34 20	34 20	Port Medway			34 20	34 20
		594 16	594 16	Shelburne			594 16	594 16
		1,363 22	1,363 22	Sydney			1,363 22	1,363 22
		83 22	83 22	Weymouth			83 22	83 22
		593 32	593 32	Windsor			593 32	593 32
		302 24	302 24	Yarmouth			302 24	302 24
65 44		10,923 47	10,988 91	Total	61 60		10,927 31	10,988 91
				Province of British Columbia.				
		2,612 25	2,612 25	Victoria			2,612 25	2,612 25
				Province of Prince Edward Island.				
		808 16	808 16	Charlottetown			808 16	808 16
		12 00	12 00	Summerside			12 00	12 20
		820 16	820 16	Total			820 16	820 16
65 54		44,665 07	44,730 61	Grand Total	61 76		44,668 85	44,730 61

J JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 20th October, 1878.

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1878, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR | CR.

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Dues and Fees collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	*Ontario.*	$ cts.	$ cts.	$ cts.	$ cts
		22 36	22 36	Amherstburg			22 36	22 36
		38 28	38 28	Belleville			38 28	38 28
		22 76	22 76	Brockville			22 76	22 76
		74 88	74 88	Chatham			74 88	74 88
		36 20	36 20	Cobourg			36 20	36 20
		111 76	111 76	Colborne			111 76	111 76
		299 40	299 40	Collingwood		0 10	299 50	299 40
		12 45	12 45	Cornwall			12 45	12 45
		12 16	12 16	Dunnville			12 16	12 16
		7 08	7 08	Goderich			7 08	7 08
		439 28	439 28	Hamilton			439 28	439 28
		45 48	45 48	Hope			45 48	45 48
		649 68	649 68	Kingston			649 68	649 68
		105 71	105 71	Lindsay			105 71	105 71
		5 28	5 28	London			5 28	5 28
		24 68	24 68	Morrisburg			24 68	24 68
		13 85	13 85	Napanee			13 85	13 85
		559 74	559 74	Ottawa			559 74	559 74
		131 48	131 48	Owen Sound			131 48	131 48
		39 52	39 52	Penetanguishene			39 52	39 52
		31 44	31 44	Peterboro'			31 44	31 44
0 10		148 04	148 14	Picton	0 10		148 04	148 14
		32 48	32 48	Prescott			32 48	32 48
		37 89	37 89	Prince Arthur's Landing			37 89	37 89
		507 32	507 32	St. Catharines			507 32	507 32
		340 44	340 44	Sarnia			340 44	340 44
		21 47	21 47	Saugeen			21 47	21 47

		17 56	17 56	Sault Ste. Marie			17 56	17 56
		6 12	6 12	Stanley			6 12	6 12
		7 40	7 40	Trenton			7 40	7 40
		529 05	529 05	Toronto			529 05	529 05
		129 72	129 72	Wallaceburg			129 72	129 72
		5 60	5 60	Whitby			5 60	5 60
		345 38	345 38	Windsor			345 38	345 38
0 10		4,811 94	4,812 04		0 10	0 10	4,812 04	4,812 04
		3,108 00	3,108 00	Add, collected as fees for examination of Engineers, and deposited by S. Risley, at Toronto			3,108 00	3,108 00
0 10		7,919 94	7,920 04	Total	0 10	0 10	7,920 04	7,920 04
				Quebec.				
		1,109 94	1,109 94	Montreal			1,109 94	1,109 94
		666 37	666 37	Quebec			666 37	666 37
0 58		860 06	860 64	Sorel			860 64	860 64
		13 29	13 29	Stanstead			13 29	13 29
8 40			8 40	Three Rivers	8 40			8 40
8 98		2,649 66	2,658 64	Total	8 40		2,650 24	2,658 64
				New Brunswick.				
		14 24	14 24	Bathurst			14 24	14 24
		56 96	56 96	Chatham			56 96	56 96
		8 36	8 36	Dalhousie			8 36	8 36
		54 48	54 48	Fredericton			54 48	54 48
		83 28	83 28	Newcastle			83 28	83 28
		15 60	15 60	Richibucto			15 60	15 60
		5 68	5 68	St. George			5 68	5 68
		521 03	521 03	St. John			521 03	521 03
		8 00	8 00	St. Stephen			8 00	8 00
		767 63	767 63	Total			767 63	767 63
				Nova Scotia.				
		5 40	5 40	Amherst			5 40	5 40
		9 40	9 40	Arichat			9 40	9 40
		10 25	10 25	Cornwallis			10 25	10 25
		25 05	25 05	Carried forward			25 05	25 05

DR. No 7.—STEAMBOAT INSPECTION.—*Concluded.* CR.

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Dues and Fees collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Amount deposited to credit of Receiver-General in year ended 30th June, 1878.	Total.
$ cts.	$ cts.	$ cts.	$ cts	*Nova Scotia.*	$ cts.	$ cts.	$ cts.	$ cts.
		25 05	25 05	Brought forward			25 05	25 05
		205 96	205 96	Halifax			205 96	295 96
		6 68	6 68	Lunenburg			6 68	6 68
		69 36	69 36	Pictou			69 36	69 36
		12 36	12 36	North Sydney			12 36	12 36
		53 76	53 76	Sydney			53 76	53 76
		48 18	48 18	Yarmouth			48 18	48 18
		421 35	421 35	Total			421 35	421 35
				Manitoba.				
		151 37	151 37	Winnipeg			151 37	151 37
				British Columbia				
		342 34	342 34	Victoria			342 34	342 34
				Prince Edward Island.				
		178 96	178 96	Charlottetown			178 96	178 96
9 68		12,431 25	12,440 33	Grand Total	8 50		12,431 93	12,440 33

J. JOHNSON,
Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 25th October, 1878.

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of Canada, for the Year ended 30th June, 1878.

Source of Revenue.	Amount.
	$ cts.
Amount of Revenue received from the Department of the Interior on account of Ordnance Lands, during the Year ended 30th June, 1878	44,219 37

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1878.

DR. CR.

Balance at Dr., 1st July, 1877.	Balance at Cr., 1st July, 1877.	Collected during year.	Total.	Ports.	Balance at Dr., 30th June, 1878.	Balance at Cr., 30th June, 1878.	Amount deposited during year.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	*Quebec.*	$ cts.	$ cts.	$ cts.	cts
.....	.....	5 90	5 90	Gaspé	.....	.....	5 90	5 90
.....	.....	185 30	185 30	Magdalen Islands	.....	.....	185 30	185 30
.....	.....	191 20	191 20		.....	.....	191 20	191 20
				New Brunswick.				
.....	.....	443 52	443 52	Bathurst	.....	.....	443 52	443 52
.....	.....	1,331 20	1,331 20	Richibucto	.....	.....	1,331 20	1,331 20
.....	.....	1,774 72	1,774 72		.....	.....	1,774 72	1,774 72
				Nova Scotia.				
.....	.....	3,931 45	3,931 45	Sydney	.....	.....	3,931 45	3,931 45
.....	.....	5,897 37	5,897 37	Grand Total	.....	.....	5,897 37	5,897 37

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 10th January, 1878.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1878.

From what source.	Amount.
	$ cts.
Amount received from the sale of Arms and Ammunition	10,216 63
do do Clothing	423 11
do do Miscellaneous Stores, etc	2,156 69
Total	12,796 43

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879.

No. 11.

STATEMENT of the Revenue arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1878.

From whom received.	On what account.	Amount.
		$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax	Sable Island Lighthouse	1,274 18
do	Miscellaneous Lighthouses	803 57
W. Ross, Collector of Customs, Halifax	Signal Station, Halifax	744 00
J. Cooper, Agent, Department of Marine and Fisheries, Victoria.	Miscellaneous Lighthouses	179 25
D. Smith, Kingston	Sale of empty barrels	312 60
The British Government	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the Year 1877—£400 sterling	1,946 66
	Total	5,260 26

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th January, 1879

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver-General pursuant to Act 31 Vict., cap. 11, during the Year ended 30th June, 1878.

Service.	Amount.
	$ cts.
Amount of duties received from the Peoples' Bank, Fredericton, N.B., to 30th April, 1878	1,667 25
do do St. Stephen's Bank, St. Stephen do ...	1,447 66
Total	3,114 91

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

No.

DR. BILL STAMPS,

Balance, 1st July, 1877. Stamps on hand.	Balance, 1st July, 1877. Cash on hand.	Stamps issued to Distributors.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	*Ontario and Quebec.*
35,520 38		32,370 00	67,890 38	Post Office Department
		153,915 79	153,915 79	Banks and other Licensees
				Collectors of Inland Revenue as under:
6 51	11 54		18 05	Belleville
230 45			230 45	Cobourg
54 14			54 14	Cornwall
39 62			39 62	Goderich
759 40			759 40	Guelph
893 78			893 78	Hamilton
695 09		230 00	925 09	Kingston
295 18			295 18	London
157 62			157 62	Ottawa
365 12			365 12	Paris
111 26	2 18	72 00	185 44	Perth
78 15	8 81	168 00	254 96	Prescott
96 57			96 57	St. Catharines
280 67		213 00	493 67	Sarnia
673 51			673 51	Toronto
242 84			242 84	Windsor
2,510 80			2,510 80	Montreal
769 31			769 31	Quebec
147 01			147 01	St. Hyacinthe
214 78	33 50		248 28	Three Rivers
44,133 19	56 03	186,968 79	231,158 01	Total
				New Brunswick.
4,922 04		10,825,00	15,747 04	Collector, St. John
				Nova Scotia.
5,576 93	0 30	9,440 00	15,017 23	Collector, Halifax
				Manitoba.
2,315 51		1,740 00	4,055 51	Collector, Winnipeg
56,947 67	56 33	208,973 79	265,977 79	Grand Total

13.

1877–78. CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver-General.	Commissions allowed to Distributors.	Balance, 30th June, 1878.		Total.
			Stamps on hand.	Cash on hand.	
$ cts	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
2,333 16	32,293 97	2,153 74	31,109 51	.....	67 890 38
555 05	145,692 80	7,667 94	.....	.....	153,915 79
.....	6 01	.....	0 50	11 54	18 05
.....	.....	.....	230 45	.....	230 45
.....	.....	.....	54 14	.....	54 14
.....	.....	.....	39 62	.....	39 62
.....	.....	.....	750 40	.....	750 40
.....	.....	.....	893 78	.....	893 78
.....	44 23	.....	880 86	.....	925 09
.....	.....	.....	295 18	.....	295 18
.....	2 41	.....	155 21	.....	157 62
.....	.....	.....	365 12	.....	365 12
.....	24 51	.....	159 22	1 71	185 44
.....	112 53	.....	135 23	7 20	254 96
.....	40 89	.....	55 68	.....	96 57
.....	137 82	.....	335 25	20 60	493 67
.....	.....	.....	673 51	.....	673 51
.....	.....	.....	242 84	.....	242 84
.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	769 31	.....	769 31
.....	25 17	.....	121 84	.....	147 01
.....	.....	.....	214 78	33 50	248 28
2,888 21	178,380 34	9,821 68	39,993 23	74 55	231,158 01
24 17	11,140 41	610 22	3,518 34	153 90	15,547 04
7 91	9,253 46	487 00	5,268 86	.....	15,017 23
.....	1,368 00	70 00	2,617 51	.....	4,055 51
2,920 29	200,442 21	10,988 90	51,397 94	228 45	265,977 79

No. 14.

WEIGHTS AND MEASURES STAMPS, 1877–78.

DR. CR.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.	Adjustment Fees and Seizures Revenue.	Total.	Division.	Stamps destroyed or returned.	Deposited to Credit of Receiver-General.	Balances, 30th June, 1878.		Total.
Stamps on hand.	Cash on hand.							Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
460 25	3 90	3 00		467 15	Algoma		122 14	345 01		467 15
740 15		469 00		1,209 15	Brant		458 83	750 32		1,209 15
612 15		722 55		1,334 70	Brockville		931 63	403 07		1,334 70
405 65		1,094 40		1,500 05	Bruce		858 41	593 02	48 62	1,500 05
561 35		68 00		629 35	Dundas		307 70	307 94	13 71	629 35
460 75	101 45	419 26		981 46	Durham		273 49	674 67	33 30	981 46
230 85		631 50		862 35	Elgin		463 48	398 87		862 35
451 00		3 00		454 00	Essex		165 25	288 25	0 50	454 00
228 40		210 00		438 40	Glengarry		135 82	302 53	0 05	438 40
569 30		345 50		914 80	Grey		331 37	550 85	32 58	914 80
996 05		3 00		999 05	Halton		66 25	931 65	1 05	999 05
2,494 85		2,832 60		5,327 45	Hamilton		3,342 12	1,949 86	35 47	5 327 45
511 25		403 00		914 25	Hastings		227 58	686 67		914 25
927 30		3 00		930 30	Huron		14 90	912 80	2 60	930 30
297 10		170 00		467 10	Kent		207 33	259 77		467 10
981 50	73 90	303 60		1,358 40	Kingston		320 66	1,016 69	21 05	1,358 40
559 70	136 15	869 00	10 00	1,574 85	Lambton		546 02	1,028 83		1,574 85
693 95	51 35	328 00		1,073 30	Lanark		585 14	482 19	5 97	1,073 30
806 05	16 60	708 00		1,530 65	Lennox		875 97	654 68		1,530 65
707 70	42 50	1,532 12		2,282 32	London	554 25	728 49	948 52	50 96	2,282 32
221 30		755 00		976 30	Middlesex		205 90	770 40		976 30
333 35		236 00	2 00	571 35	Muskoka		102 83	468 52		571 35
666 50		402 85		1,069 35	Niagara		355 19	714 16		1,069 35
285 75	16 20	403 00		704 95	Norfolk		232 54	472 41		704 95
378 20		103 00		481 20	Northumberland		235 35	245 85		481 20
930 75	1 00	3 00		934 75	Ontario		88 87	845 88		934 75
919 20	57 55	129 00		1,105 75	Ottawa		404 45	701 30		1,105 75

530 40	47 45	441 00		1,018 85	Oxford		822 54	156 72	39 59	1,018 85
285 25	39 50	303 00		627 75	Peterboro'		87 80	539 95		627 75
387 85		196 45	5 00	589 0	Prince Edward		162 58	426 72		589 30
380 75		3 00		383 75	Renfrew		90 56	293 19		383 75
503 30	82 95	3 00		589 25	Simcoe		217 85	371 40		589 25
774 95		353 00		1,127 95	Stratford		546 91	552 20	28 84	1,127 95
1,560 65	85 10	1,327 00		2,972 75	Toronto		1,751 53	1,159 98	61 24	2,972 75
571 90	38 05	3 00	2 50	615 45	Victoria		64 67	550 78		615 45
615 75	52 45	662 40		1,330 60	Waterloo		581 40	729 20		1,330 60
487 95		206 00		693 95	Welland	0 90	391 04	302 01		693 95
683 85		703 00		1,386 85	Wellington		948 68	438 17		1,386 85
437 25		916 00		1,353 25	York		457 15	896 10		1,353 25
24,650 20	816 10	18,266 63	19 50	43,782 43	*Ontario*	555 25	18,710 52	24,141 13	375 53	43,782 43
532 20		3 00		535 20	Beauce		17 85	516 20	1 15	535 20
479 90		469 00		948 90	Beauharnois		114 26	791 40	43 24	948 90
434 00		3 00		437 00	Bellechasse		9 55	427 45		437 00
332 75		3 00		335 75	Berthier		61 35	269 60	4 80	335 75
703 55		3 00		706 55	Chambly		33 65	672 90		706 55
852 80		3 00		855 80	Champlain		3 95	851 65	0 20	855 80
319 05		3 00		322 05	Drummond			322 05		322 05
1,160 00		6 00		1,166 00	Gaspé		418 35	747 65		1,166 00
1,053 70		215 00		1,268 70	Hull		392 82	861 13	14 75	1,268 70
371 50		3 00		374 50	Iberville		117 50	219 95	37 05	374 50
535 50		153 00		688 50	Joliette		155 30	500 80	32 40	688 50
517 15	9 45	93 00		619 60	Kamouraska		318 75	300 85		619 60
					Labrador					
870 00				870 00	Laval		90 95	779 05		870 00
663 65		3 00		666 65	Lévis		27 65	635 30	3 70	666 65
757 20	2 80	3 00		763 00	Lotbinière		72 25	690 75		763 00
503 25	219 00	103 00		825 25	Missisquoi		235 70	516 44	73 11	825 25
480 05		3 00		483 05	Montmagny		88 05	395 00		483 05
519 40		3 00		522 40	Montmorency		67 05	455 35		522 40
7,614 55	172 10	2,347 50	8 00	10,142 15	Montreal	4 95	4,637 95	5,499 25		10,142 15
3,483 85	70 75	3 00		3,557 60	Quebec		360 05	3,142 90	54 65	3,557 60
627 20		143 00		770 20	Richelieu		266 77	503 13	0 30	770 20
487 75	32 25	3 00		523 00	Rimouski		127 00	396 00		523 00
369 65		68 00		437 65	Saguenay		196 06	241 59		437 65
757 00		23 00		780 00	Sherbrooke		246 79	533 21		780 00
2,218 85	2 80	3 00		2,224 65	St. Hyacinthe	1,160 00	139 35	920 15	5 15	2,224 65
683 35		3 00		686 35	Terrebonne		97 00	589 35		686 35
686 55	18 55	193 00		898 10	Three Rivers		335 66	555 85	6 59	898 10
28,014 40	527 70	3,858 50	8 00	32,408 60	*Quebec*	1,164 95	8,631 61	22,334 95	277 09	32,408 60

No. 14.—WEIGHTS AND MEASURES STAMPS 1877-78—*Continued.*

Dr. | Cr.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.	Adjustment Fees and Seizures Revenue.	Total.	Division.	Stamps destroyed or returned.	Deposited to Credit of Receiver-General.	Balances, 30th June, 1878.		Total.
Stamps on hand.	Cash on hand.							Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
2,725 55	.....	3 00	.....	2,728 55	Fredericton	.....	84 21	2,644 34	.....	2,728 55
1,152 45	.....	3 00	.....	1,155 45	Kings	.....	0 50	1,154 95	.....	1,155 45
1,160 00	.....	3 00	.....	1 163 00	Moncton	.....	43 35	1,119 65	.....	1,163 00
.....	.....	1,166 00	.....	1,166 00	Northumberland	.....	.....	1,166 00	.....	1,166 00
.....	.....	.....	.....	.....	Restigouche	.....	.....	.....	.....	.....
5,012 10	.....	1,269 00	.....	6,281 10	St John	4,991 10	407 47	848 32	34 21	6,281 10
1,067 25	.....	583 00	.....	1,650 25	Woodstock	1,067 25	159 85	416 10	7 05	1,650 25
11,117 35	.....	3,027 00	.....	14,144 35	*New Brunswick*	6,058 35	695 38	7,349 36	41 26	14,144 35
1,251 45	.....	3 00	.....	1,354 45	Annapolis	.....	121 70	1,232 75	.....	1,354 45
1,174 50	.....	3 00	.....	1,177 50	Cape Breton	.....	25 05	1,152 45	.....	1,177 50
1,282 70	47 20	5 00	.....	1,334 90	Colchester	.....	397 21	928 46	9 23	1,334 90
907 25	.....	3 00	.....	910 25	Guysboro'	.....	19 97	890 28	.....	910 25
3,491 40	.....	3 00	.....	3,494 40	Halifax	.....	47 05	3,447 35	.....	3,494 40
.....	.....	1,453 00	.....	1,453 00	Hants	.....	12 25	1,440 75	.....	1,453 00
940 55	.....	15 00	.....	955 55	Inverness	.....	133 82	821 73	.....	955 55
824 20	.....	3 00	.....	827 20	Lunenburg	.....	92 33	734 87	.....	827 20
1,238 75	26 00	3 00	.....	1,267 75	Picton	.....	122 10	1,145 65	.....	1,267 75
1,280 50	.....	409 00	.....	1,689 50	Yarmouth	.....	892 41	797 09	.....	1,689 50
12,491 30	73 20	1,900 00	.....	14,464 50	*Nova Scotia*	.....	1,863 89	12,591 38	9 23	14,464 50
.....	.....	583 00	.....	583 00	Kings	.....	42 20	517 50	23 20	583 00
.....	.....	583 00	.....	583 00	Prince	.....	31 50	551 50	.....	583 00
.....	.....	873 00	.....	873 00	Queens	.....	291 85	581 15	.....	873 00
.....	.....	2,039 00	.....	2,039 00	*Prince Edward Island*	.....	365 65	1,650 15	23 20	2,039 00

1,078 35	.....	3 00	.....	1,081 35	.....*Manitoba*	.....	130 40	943 90	7 05	1,081 35
.....	.....	1,131 50	.....	1,131 50	.....*British Columbia*.....	.....	.....	1,131 50	.....	1,131 50
77,351 60	1,447 00	30,225 63	27 50	109,051 73	.....Total	7,778 55	30,397 45	70,142 37	733 36	109,051 73
.....	.....	.....	.....	343 35	.....Less—Refunds.....	.....	343 35	.....	.....	343 35
.....	.....	.....	.....	108,708 38	.....Grand Total.....	.....	30,054 10	.....	.....	108,708 38

No. 15.

DR. GAS AND LAW STAMPS, 1877–78. CR.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.	Total.	Divisions.	Commission allowed to Distributors of Law Stamps.	Deposited to Credit of Receiver-General.	Balances, 30th June, 1878.		Total.
Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1,137 50	.....	.....	1,137 50	Brantford	.....	48 50	1,089 00	.....	1,137 50
1,307 50	7 50	200 00	1,515 00	Hamilton	.....	247 25	1,251 00	16 75	1,515 00
588 50	.....	374 75	963 25	Ottawa	.....	82 00	881 25	.....	963 25
3,705 00	51 00	499 50	4,255 50	Toronto	.....	789 75	3,465 75	.....	4,255 50
6,738 50	58 50	1,074 25	7,871 25	*Ontario*	.....	1,167 50	6,687 00	16 75	7,871 25
6,031 05	.....	625 00	6,656 05	Montreal	.....	706 25	5,949 80	.....	6,656 05
1,712 25	38 50	.....	1,750 75	Quebec	.....	241 50	1,486 75	22 50	1,750 75
7,743 30	38 50	625 00	8,406 80	*Quebec*	.....	947 75	7,436 55	22 50	8,406 80
1,225 00	.....	50 00	1,275 00	Fredericton	.....	69 25	1,205 75	.....	1,275 00
2,380 50	1 50	200 00	2,582 00	St. John	.....	331 50	2,250 50	.....	2,582 00
3,605 50	1 50	250 00	3,857 00	*New Brunswick*	.....	400 75	3,456 25	.....	3,857 00
2,345 00	29 50	249 50	2,624 00	Halifax	.....	251 25	2,289 25	33 50	2,624 00
468 50	.....	.....	468 50	Pictou	.....	7 25	461 25	.....	468 50
2,813 50	29 50	249 50	3,092 50	*Nova Scotia*	.....	258 50	2,800 50	33 50	3,092 50
.....	.....	921 25	921 25	*Charlottetown, P. E. Island*	.....	68 75	852 50	.....	921 25
20,900 80	128 00	3,120 00	24,148 80	Grand Total, Gas Stamps	.....	2,843 25	21,332 80	72 75	24,148 80
294 30	.....	1,350 00	1,644 30	Law Stamps	49 09	932 96	662 25	.....	1,644 30

No. 16

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1878.

From whom received.	Particulars.	Sterling.	Currency.
		£ s. d.	$ cts.
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For Discount below par on £83,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1878	6,595 7 6	
	Discount below par on £3,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1878	197 0 0	
	Discount below par on £32,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1878	2,581 17 6	
	Discount below par on £12,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1878	1,005 17 6	
	Discount below par on £18,900 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1878	1,253 7 6	
	Discount below par on £6,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1878	557 0 0	
		12,190 10 0	59,327 10
Bank of England	For Discount below par on £17,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1878	1,416 15 0	
	Discount below par on £3,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1878	265 2 6	
	Discount below par on £1,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1878	134 17 6	
		1,816 15 0	8,841 52
Crown Agent for the Colonies	For Discount below par on £7,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1878	508 12 6	2,475 31
			70,643 93

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 17.

STATEMENT of Interest on Investments (Permanent) received during the Year ending 30th June, 1878.

From whom received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	$ cts.	$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For 1 year's interest to 1st July, 1878, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	37,560 3 0		
	6 months' interest to 1st November, 1877, on £157,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	3,144 0 0		
	6 months' interest to 1st May, 1878, on £202,800 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	4,056 0 0		
	6 months' interest to 1st November, 1877, on £57,300 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874	1,146 0 0		
	6 months' interest to 1st May, 1878, on £69,400 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874	1,388 0 0		
	6 months' interest to 1st November, 1877, on £8,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	164 0 0		
	6 months' interest to 1st May, 1878, on £11,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held for Sinking Fund, Loan of 1875	224 0 0		
	6 months' interest to 1st May, 1878, on £6,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876	134 0 0		
	1 year's interest to 1st July, 1878, on £2,083 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Ætna Insurance Company	104 3 4		
		47,920 6 4	233,212 20	
Baring Bros. & Co	1 year's interest to 1st July, 1878, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008 0 0		
	1 year's interest to 1st April, 1878, on £400 sterling, New Brunswick 6 per cent. Bonds	24 0 0		

	1 year's interest to 1st July, 1878, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684 0 0		
	1 year's interest to 1st July, 1878, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600 0 0		
	1 year's interest to 1st July, 1878, on £5,200 sterling, Canada 5 per cent. Bonds	260 0 0		
	Interest to 1st November, 1877, on £45,000 sterling, on account of the Northern Railway Settlement	1,134 4 11		
		3,710 4 11	18,056 53	
Glyn, Mills, Currie & Co	For 1 year's interest to 1st July, 1878, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276 0 0		
	1 year's interest to 1st July, 1878, on £3,000 sterling, Canada 5 per cent. Bonds	150 0 0		
		426 0 0	2,073 20	
Bank of England	For 6 months' interest to 1st July, 1877, on £61,700 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	1,851 0 0		
	6 months' interest to 1st January, 1878, on £61,200 sterling, Canada 6 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	1,836 0 0		
	1 year's interest to 1st January, 1878, on £2,000 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	100 0 0		
	1 year's interest to 1st April, 1878, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	2,490 0 0		
	6 months' interest to 1st November, 1877 on £108,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,162 0 0		
	6 months' interest to 1st May, 1878, on £132,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,652 0 0		
	1 year's interest to 1st January, 1878, on £12,900 sterling, Nova Scotia 6 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	774 0 0		
	1 year's interest to 1st January, 1878, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468 0 0		
	6 months' interest to 1st November, 1877, on £33,200 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875	664 0 0		
	6 months' interest to 1st May, 1878, on £41,000 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875	838 0 0		
	6 months' interest to 1st July, 1877, on £15,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	465 0 0		
	6 months' interest to 1st January, 1878, on £14,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	435 0 0		
	Carried foaward	14,735 0 0	253,341 93	

No. 17.—Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1878—*Cont'd.*

From whom received.	Nature of Investment.	Sterling.			Currency.		Total.	
		£	s.	d.	$	cts.	$	cts.
	Brought forward	14,735	0	0	253,341	93	.....	.....
Bank of England	For 6 months' interest to 1st November, 1877, on £14,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	292	0	0				
	6 months' interest to 1st May, 1878, on £17,000 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	340	0	0				
		15,367	0	0	74,786	07		
Crown Agents for the Colonies	For 1 year's interest to 1st January, 1878, on £9,000 sterling, Canada 5 per cent. Bonds	450	0	0				
	1 year's interest to 1st January, 1878, on £43,100 sterling, Canada 6 per cent. Bonds	2,601	0	0				
	1 year's interest to 1st January, 1878, on £12,800 sterling, British Columbia 6 per cent. Bonds	768	0	0				
	1 year's interest to 1st January, 1878, on £3,100 sterling, New South Wales 5 per cent. Bonds	155	0	0				
	1 year's interest to 1st January, 1878, on £1,300 sterling, Mauritius 6 per cent. Bonds	78	0	0				
	1 year's interest to 1st January, 1878, on £400 sterling, South Australia 6 per cent. Bonds	24	0	0				
	1 year's interest to 1st January, 1878, on £500 sterling, Vancouver Island 6 per cent. Bonds	30	0	0				
	1 year's interest to 1st January, 1878, on £100 sterling, Victoria 5 per cent. Bonds	5	0	0				
	1 year's interest to 15th February, 1878, on £1,100 sterling, Mauritius 6 per cent. Bonds	66	0	0				
	1 year's interest to 15th April, 1878, on £4,100 sterling, New Zealand 5 per cent. Bonds	205	0	0				
	1 year's interest to 1st April, 1878, on £7,200 sterling, British Columbia 6 per cent. Bonds	432	0	0				
	1 year's interest to 15th April, 1878, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds	60	0	0				
	1 year's interest to 15th May, 1878, on £17,100 sterling, Ceylon 6 per cent. Bonds	1,026	0	0				

	6 months' interest to 1st October, 1877, on £2,500 sterling Canada 5 per cent. Bonds	62 10 0		
	6 months' interest to 1st November, 1877, on £5,700 sterling, Canada 4 per cent. Bonds	114 0 0		
	6 months' interest to 1st April, 1878, on £3,600 sterling, Canada 5 per cent. Bonds	90 0 0		
	6 months' interest to 1st May, 1878, on £8,000 sterling, Canada 4 per cent. Bonds	160 0 0		
		6,326 10 0	30,788 97	
Quebec Harbour Commissioners	For 1 year's interest at 5 per cent. to 30th June, 1878, on $723,000, Quebec Harbour Bonds		36,150 00	
R. W. Crookshank, Asst. Rec.-Gen'l., St. John	1 year's interest at 6 per cent. to 1st June, 1878, on $21,560, St. John City Corporation Bonds		1,293 60	
J. K. McDonald, Treas., County of York	6 months' interest at 6 per cent. to 4th October, 1877, on $14,000, York Road Debentures	420 00		
	6 months' interest at 6 per cent. to 4th April, 1878, on $7,000, York Road Debentures	210 00		
	Interest at 6 per per cent. from 4th October to 31st December, 1878, on $7,000, York Road Debentures	101 27		
			731 27	
Bank of Montreal	For 1 year's interest at 5 per cent. to 5th July, 1878, on $49,000, Montreal Harbour Debentures	2,450 00		
	1 year's interest at 5 per cent. to 5th July, 1878, on $260,000, Montreal Harbour Debentures	13,000 00		
	1 year's interest at 5 per cent. to 1st July, 1878, on $23,587.77, Cobourg Debentures	1,179 38		
	1 year's interest at 6 per cent. to 1st July, 1878, on $21,210.47, Cobourg Debentures	1,272 55		
			17,901 93	
Montreal Harbour Commissioners	For interest on amounts advanced to 30th June, 1878, on account of improvement of St. Lawrence	46,945 05		
	Interest at 5 per cent. on $76,000, from 1st July, 1877, to 30th June, 1878.	3,800 00		
			50,745 05	
	Total Permanent Investments			465,738 82

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 18.

STATEMENT of Interest on Investments Temporary) during the Year ended 30th June, 1878.

From Whom Received.	Nature of Investment.	Sterling.	Currency.	otal.
		£ s. d.	$ cts.	cts.
Baring Bros. & Co. and Glyn, Mills, Currie & Co	For Balance of interest on loan account to 8th August, 1877	700 0 0	3,406 67	
Baring Bros. & Co	Interest allowed by them on their account current to 31st March, 1878	941 3 11	4,580 48	
Glyn, Mills, Currie & Co	do do do do	1,068 18 11	5,202 20	
Bank of Montreal, London	do do do 30th June, 1878	618 12 8		
	Interest on advances to 1st May, 1878, on special account	13,353 10 3		
		13,972 2 11		
			67,997 78	
Ottawa Gas Co	Interest on advances to 30th June, 1878		2,156 91	
Imperial Bank	Accrued interest on deposits with that Institution to 30th June, 1878		1,065 77	
Bank of Montreal	do do do do		37,164 40	
Banque Ville Marie	do do do do		1,305 75	
Union Bank	do do do do		5,000 00	
Banque Jacques Cartier	do do do do		499 99	
Banque St. Hyacinthe	do do do do		1,423 62	
Ontario Bank	do do do do		2,741 04	
Banque St. Jean	do do do do		750 00	
Bank of Liverpool	do do do do		1,200 00	
Bank of Commerce	do do do do		778 08	
Banque Nationale	do do do do		969 86	
Consolidated Bank	do do do do		2,053 13	
Merchants Bank of Halifax	do do do do		1,654 79	
Exchange Bank	do do do 31st July, 1877,		84 93	
	Total Temporary Investments			140,035 40

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 19.

STATEMENT of FISHERIES Revenue paid to the credit of the Receiver-Genera. of Canada, for Fiscal Year ended 30th June, 1878.

	$	cts.	$	cts.
Ontario.				
For Fishery Leases, Fines and Forfeitures	5,202	00		
Quebec.				
For Fishery Leases, Fines and Forfeitures	5,453	27		
Nova Scotia.				
For Fishery Leases, Fines and Forfeitures	1,442	38		
New Brunswick.				
For Fishery Leases, Fines and Forfeitures	2,015	46		
Total			14,113	11

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 20th December, 1878.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES, for the Year ended 30th June, 1878.

—	—	$ cts.
Kingston Penitentiary	For Amount received from the sale of manufactures.....	12,039 70
St. Vincent de Paul.....	do do	3,408 72
Halifax Penitentiary	do do	4,294 09
St. John, N.B., Penitentiary..	do do	15,660 55
Manitoba Penitentiary	Sundry receipts.....	381 00
	Total	35,784 06

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1878.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1878, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
DEPARTMENT OF THE SECRETARY OF STATE.	$ cts.	$ cts.
Fees on Letters Patent	780 00	
Commissions under Great Seal, 14 at $13	182 00	
do Privy Seal, 18 at $5	90 00	
License	20 00	
Passports	40 00	
Sale of Statutes	373 47	
Copies of Documents and Searches	13 80	
Certificates	18 00	
Copies of Patents	16 00	
Waste Paper	106 41	
		1,639 68
Amount of Patent Fees received during the year		35,111 33
Amount received from Board of Examiners, Dominion Land Surveyors		40 00
do P. A. Scott, Halifax, on account of Examination of Masters and Mates		1,855 50
do Department of Public Works, refund of amounts twice paid in former years, on account of Rideau Canal		1,239 35
do Department of Public Works, refund by H. D. Finlay on account of Intercolonial Railway		9 61
do Department of Public Works, rents of two houses on Lachine Canal		45 00
do Department of Public Works, proceeds of sale of timber on Temiscouata Road		40 00
do Department of Public Works, proceeds of sale of old iron at Military College, Kingston		252 40
do Department of Public Works, proceeds of sale of old frame building recently occupied by Pacific Railway Staff		80 00
do Department of Public Works, proceeds of sale of old stores, Pacific Railway Survey		108 01
do Department of Public Works, amounts collected for pasturage and hay crop (season 1877), Dorchester Penitentiary Farm		297 80
do Department of Public Works, on account of freight, Red River Route		1,652 95
do Department of the Interior, unexpended balance of appropriation on account of Indians of Prince Edward Island		1,009 76
do Department of the Interior, unexpended balance of appropriation on account of Indians of British Columbia		9,642 85
do Department of the Interior, unexpended balance of appropriation on account of Indians of Manitoba		17,674 94
do Department of Marine and Fisheries, proceeds of sale of land at Point Pellee Island		5 64
do Department of Marine and Fisheries, on account of shipping forms sold		180 50
do Department of Marine and Fisheries, on account of Shipping Masters' Fees at Quebec		993 72
Carried forward		71,879 04

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1878, &c.—*Continued.*

Receipts.		Amount.	Total.
		$ cts.	$ cts.
	Brought forward		71,879 04
Amount received from	Department of Militia and Defence, amount of old cheques unpaid		46 40
do	Department of Militia and Defence, outstanding cheques of year 1876-77, on account of pensions to veterans of war of 1812-15		80 00
do	Department of Customs, on account of conscience money		6 00
do	H. M. Drummond, Winnipeg, balance of freight due to the Red River Route, by S. H. Fowler		702 28
do	Northern Railway Company, in full of settlement of interest on Northern Railway Debt		185,983 38
do	Davis & Co., Halifax, in full of their Bond for Customs duties given in 1868		890 40
do	The Intercolonial Railway Co., refund of a portion of advance to Bischoff, Bompas & Co., charged to Mabou Harbour, in 1876		435 36
do	W. W. Atwood, Shelburne, on account of Harbour Masters' Fees		8 25
do	J. Brown, Chatham, do do		477 90
do	W. A. Kenny, Liverpool, do do		26 00
do	A. Cameron, Ingonish, do do		64 08
do	H. W. Johnston, Halifax, proceeds of sale of stores		77 82
do	D. C. Perkins, St. John, do lands on account of the Intercolonial Railway		315 00
do	H. F. Perley, St. John, proceeds of sale of scrap iron from ruins of Government Buildings, St. John		540 00
	Refunds of expenditures of former years on account of Cranberry Head Harbour, N.S.	365 77	
	New London Breakwater, P.E.I.	49 44	
	L'Ardoise, N.S.	102 78	
	Mabou, C.B.	57 06	
	Richibucto, N.B.	11 15	
			586 20
do	W. B. Simpson, Montreal, proceeds of sale of old iron on Custom House Warehouse		5 00
	Refund of the cost of a padlock lost		1 50
	On account of conscience money		5 00
do	J. W. Dunscomb, Quebec, proceeds of sale of condemned customs row-boat		3 00
do	J. Langton, Ottawa, on account of the Centennial Board of Finance		338 63
	On account of conscience money		0 25
do	J. T. Wolff, Belleville, on account of Postage Stamps sold		0 64
do	H. Hartney, Ottawa, on account of printing Private Bills in the Statutes		176 17
do	W. Seeley, St. John, for wood cut on the General Penitentiary Grounds, St. John		41 81
do	Justice Caron, refund on account of salary		125 00
do	T. Nixon, Winnipeg, proceeds of sale of plant on Red River Route		263 65
	Proceeds of sale of supplies from Boundary Commission Stores		62 70
do	T. D. Harington, unexpended balance of Warrant No. 5076 on 30th October, 1876, on account of Mounted Police		35 36
do	J. Young, Ottawa, on account of waste cases sold		16 75
do	T. Nixon, Winnipeg, on account of the Red River Route		178 00
	Carried forward		263,371 57

STATEMENT of the CASUAL REVENUE paid to Receiver-General of Canada, for the Year ended 30th June, 1878.—*Concluded.*

Receipts.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		263,371 57
Amount received from R. A. Crophy, Charlottetown, rent of Poor House		2 00
do J. Young, Ottawa, overcharge of freight, refunded by Baldwin Brothers		26 50
do J. Creighton, Kingston, refund of an amount twice paid to A. Kent & Bro., on account of Penitentiary		424 44
do J. Cooper, Victoria, refund on account of construction of Lighthouses in British Columbia charged in former fiscal years		10 00
do J. Young, Ottawa, amount returned by St. Lawrence and Ottawa Railway Co., paid on account of Steamship "Hibernian"		18 79
do Colonial Office, London, balance of former account		0 61
do B. W. Pearse, Victoria, balance of sale of Government property at New Westminster		725 00
do A. Brunel, Ottawa, refunds of expenditure of previous years on account of Weights and Measures		138 07
Amount of years profit in Stationery Office		1,734 85
Amount of profit on copper coinage		23,844 69
Difference in conversion		0 56
Total		290,296 08

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 10th January, 1879.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1878.

	$	cts.	$	cts.
Administration of Justice:—Supreme Court Staff			108	11
Civil Government:—Governor General's Secretary's Office	113	94		
Privy Council Office	208	15		
Treasury Board	66	83		
Department of Finance	1,107	95		
do Post Office	1,401	37		
do Marine and Fisheries	466	06		
do Public Works	795	41		
do Inland Revenue	463	72		
do Customs	515	12		
do Secretary of State	292	41		
do Interior	803	28		
do Justice	271	45		
do Receiver General	286	25		
do Agriculture and Statistics	528	70		
do Militia and Defence	692	25		
Civil Service Board	40	00		
			8,252	89
Charges of Management:—				
Assistant Receiver General's Office, Toronto	112	00		
do and Auditor's Office, Halifax	185	65		
do do St. John	220	48		
Auditor's Office Charlottetown	71	08		
do Prince Arthur's Landing	6	00		
Assistant Receiver General's Office, Winnipeg	62	28		
do do Victoria	94	04		
			751	53
Customs, Outside Service			10,058	41
Cullers' Office			257	80
Dominion Lands			280	28
Excise, Outside Service			3,133	33
Immigration and Quarantine			414	25
Indian Agencies			348	04
Legislation:—Library	190	00		
Senate	498	00		
House of Commons	1,250	75		
			1,938	75
Marine and Fisheries, Outside Service			1,874	50
Militia			64	00
Penitentiaries			373	32
Post Office, Outside Service			8,122	35
Public Works:—Collection	729	24		
Maintenance, &c	2,585	94		
Intercolonial Railway	260	26		
			3,575	44
Scientific Institutions:—Geological Survey	1,059	22		
Observatories	157	52		
			1,216	74
Steamboat Inspection			217	00
Weights and Measures			869	88
			41,856	62

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 14th January, 1879.

No. 23.

Statement of Fines and Forfeitures, including Seizures, for the Year ended 30th June, 1878.

—	—	$ cts.	$ cts.	$ cts.
	Fines and Forfeitures.			
Department of Agriculture	For Fine imposed on Captain of ship "Choice" for breach of quarantine regulations		50 00	
Department of Marine and Fisheries	Fine imposed on Captain of ship "River Queen" for breach of harbour regulations, Amherst P.Q.		5 00	
L. M. A. Genest, Clerk of the Peace, Three Rivers	Fine deposited		5 00	
D. Murray, Clerk of the Peace, Quebec	do		76 40	
Hon. J. H. Bellerose	Fine collected and deposited		2 00	
Post Office Department	do do		0 75	
Lieut.-Governor Morris	do do		16 25	
Lieut.-Governor Caucchon	do do		25 00	
Lieut.-Governor Laird	do do		10 00	
Hugh Richardson	do do		6 00	
J. Monaghan, Sheriff, Owen Sound	Fine imposed for not making returns, under Dunkin Act		76 00	
J. Weyms, J.P., Brantford	Fine imposed by him for selling liquor to an Indian		25 00	
Lieut.-Col. McLeod	Fine collected by Mounted Police		849 50	
				1,146 99
	Excise Seizures.			
	Division of Algoma		106 00	
	Goderich		76 26	
	Guelph		500 00	
	London		75 00	
	Ottawa		79 04	
	Perth		4 20	
	Toronto		400 00	
	Windsor		755 00	
	Montreal		1,575 11	
	Quebec		73 90	
	Three Rivers		254 20	
	Halifax		4 18	
	Winnipeg		31 00	
				3,933 89
	Carried forward			5,080 79

No. 23.—Statement of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver-General in year to 30th June, 1878.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	$ cts.	$ cts.	$ cts.
Brought forward			5,080 79
Custom Seizures.			
Province of Ontario.			
Amherstburg	4 80		
Belleville	63 50		
Brantford	185 00	92 50	
Brighton	23 00		
Brockville	77 00	51 34	
Chatham	200 00	13 00	
Clifton	1,292 17	132 63	
Fort Erie	1,609 93	94 09	
Gananoque	15 50	35 10	
Hamilton	622 59	43 48	
Kingston	664 40	322 00	
Napanee	100 00	100 00	
Niagara	31 85		
Ottawa	249 06	71 78	
Paris	100 00	50 00	
Picton	2 00		
Prescott	110 21	73 48	
St. Catharines	92 55	46 25	
Sarnia	9 50	125 00	
Sault St. Marie	208 00	136 83	
Toronto	821 23	190 90	
Windsor	244 82	489 27	
Woodstock	72 72		
	6,799 83		
Burwell		150 00	
Total		2,217 65	
Province of Quebec.			
Clarenceville	146 63	64 05	
Coaticook	106 77	77 84	
Dundee	30 75	132 75	
Frelighsburg	32 23	42 02	
Hemmingford	2 69		
Lacolle	168 32	99 06	
Montreal	1,650 79	764 30	
Potton	78 90		
Rimouski	237 02		
Russeltown	94 67		
St. Johns	1 90		
Sherbrooke	27 60	22 15	
Stanstead	456 02		
Sutton	33 43		
St. Armand	172 23		
	3,239 95		
New Carlisle		11 00	
Total		1,213 17	
Carried forward			5,080 79

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver-General in year to 30th June, 1878.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	$ cts.	$ cts.	$ cts.
Brought forward			5,080 79
CUSTOMS SEIZURES—*Continued.*			
Province of New Brunswick.			
Moncton	88 25		
St. John	510 96	112 06	
St. Stephen	632 40	302 20	
Woodstock	448 93	289 68	
	1,680 54		
Fredericton		51 57	
Total		755 51	
Province of Nova Scotia.			
Annapolis	5 00		
Antigonish	633 15	555 43	
Cornwallis	601 00		
Digby	40 23	7 50	
Guysboro'	147 64	365 22	
Halifax	1,535 21	1,119 64	
Liverpool	200 00		
Lunenburg	50 00		
Margaretsville	3 88		
North Sydney	816 50		
Parrsboro'	100 00		
Port Hawkesbury	50 00		
Port Medway	326 21		
Weymouth	100 00		
Yarmouth	1,582 21		
Total	6,191 03	2,047 79	
Province of Manitoba.			
Winnipeg		20 95	
Province of British Columbia.			
Victoria	3,271 72	1,538 90	
Province of Prince Edward Island.			
Charlottetown	400 26	7,793 97	
Carried forward			5,080 79

No. 23.—Statement of Fines and Forfeitures, &c.—*Continued.*

RECAPITULATION.

Ports.	Actual Amount paid in to Credit of Receiver-General in year, to 30th June, 1878.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	$ cts.	$ cts.	$ cts.
Brought forward			5,080 79
Customs Seizures.			
Province of Ontario	6,799 83	2,217 65	
do Quebec	3,239 95	1,213 17	
do New Brunswick	1,680 54	755 51	
do Nova Scotia	6,191 03	2,047 79	
do Manitoba		20 95	
do British Columbia	3,271 72	1,538 90	
do Prince Edward Island	400 26		
Grand Total	21,583 33	7,793 97	21,583 33
Total Fines, Forfeitures and Seizures			26,664 12

PART II.

EXPENDITURE STATEMENTS.

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Funded.				
		Payable in London.				
		Province of Canada Debentures.				
British North America Act, sec. 104.	Glyn, Mills, Currie & Co	For ½ year's interest to 1st January, 1878, on £2,155,900 sterling, Debentures, at 6 per cent. per annum	64,677 0 0			
		½ year's interest to 1st July, 1878, on £2,018,100 sterling, Debentures, at 6 per. cent. per annum	60,543 0 0			
		1 year's interest to 1st July, 1878, on £13,500 sterling, Debentures, at 5 per cent. per annum	675 0 0			
		½ year's interest to 1st January, 1878, on £2,313,700 sterling, Consolidated Debentures, at 5 per cent. per annum	57,842 10 0			
		½ year's interest to 1st July, 1878, on £2,308,100 sterling, Consolidated Debentures, at 5 per cent. per annum	57,702 10 0			
		½ year's interest to 1st January, 1878, on £950,127 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,753 3 9			
		½ year's interest to 1st July, 1878, on £957,977 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,949 8 9			
			289,142 12 6	1,407,160 77		
	Baring Bros. & Co	For ½ year's interest to 1st January, 1878, on £2,173,800 sterling, Debentures, at 6 per cent. per annum	65,214 0 0			
		½ year's interest to 1st July, 1878, on £2,060,600 sterling, Debentures, at 6 per cent. per annum	61,818 0 0			
		½ year's interest to 1st January, 1878, on £10,900 sterling, Debentures, at 5 per cent. per annum	272 10 0			
		½ year's interest to 1st July, 1878, on £10,800 sterling, Debentures, at 5 per cent. per annum	270 0 0			
		½ year's interest to 1st January, 1878, on £2,233,081 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum	55,827 0 7			

		½ year's interest to 1st July, 1878, on £2,223,081 3s.9d sterling, Consolidated Debentures, at 5 per cent. per annum	55,577	0	7				
		½ year's interest to 1st January, 1878, on £950,127 9s. 6d. sterling, amount of Inscriptions, at 5 per cent per annum	23,753	3	9				
		½ year's interest to 1st July, 1878, on £957,977 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,949	8	9				
			286,681	3	8	1,395,181	75		
		Dominion of Canada Debentures.						2,802,342	52
Glyn, Mills, Currie & Co	For	1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum	30,000	0	0				
		1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent per annum	30,000	0	0				
		1 year's interest to 1st April, 1878, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum	6,000	0	0				
		1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum	30,000	0	0				
		½ year's interest to 1st November, 1877, on £1,264,500 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum	25,290	0	0				
		½ year's interest to 1st May, 1878, on £1,248,000 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum	24,960	0	0				
		½ year's interest to 1st November, 1877, on £703,800 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum	14,076	0	0				
		½ year's interest to 1st May, 1878, on £738,050 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum	14,761	0	0				
		½ year's interest to 1st November, 1877, on £284,600 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum	5,692	0	0				
		½ year's interest to 1st May, 1878, on £275,700 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum	5,514	0	0				
		½ year's interest to 1st November, 1877, on £205,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum	4,100	0	0				
		Carried forward	190,393	0	0			2,802,342	52

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward	190,393 0 0		2,802,342 52	
		Funded—*Continued.*				
		Payable in London—*Continued.*				
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	*Dominion of Canada Debentures*—Continued.				
		For ½ year's interest to 1st May, 1878, on £210,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum	4,218 0 0			
		½ year's interest to 1st November, 1877, on £1,036,800 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum	20,736 0 0			
		½ year's interest to 1st May, 1878, on £858,900 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum	17,178 0 0			
		½ year's interest to 1st November, 1877, on £214,950 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum	4,299 0 0			
		½ year's interest to 1st May, 1878, on £368,500 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum	7,370 0 0			
		1 year's interest to 1st April, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum	12,500 0 0			
			256,694 0 0	1,249,244 13		
	Baring Bros., & Co	For 1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1869, for Intercolonial Railway, at 4 per cent. per annum	30,000 0 0			
		1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1873, at 4 per cent. per annum	30,000 0 0			

1 year's interest to 1st April, 1878, on £150,000 sterling, Debentures issued on account of Guaranteed Loan, 1873, for Rupert's Land, at 4 per cent. per annum....	6,000	0	0						
1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1875, at 4 per cent. per annum	30,000	0	0						
½ year's interest to 1st November, 1877, on £1,327,900 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....	26,558	0	0						
½ year's interest to 1st May, 1878, on £1,275,900 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....	25,518	0	0						
½ year's interest to 1st November, 1877, on £703,800 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....	14,076	0	0						
½ year's interest to 1st May, 1878, on £738,050 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....	14,761	0	0						
½ year's interest to 1st November, 1877, on £305,400 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....	6,108	0	0						
½ year's interest to 1st May, 1878, on £302,500 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....	6,050	0	0						
½ year's interest to 1st November, 1877, on £205,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,100	0	0						
½ year's interest to 1st May, 1878, on £210,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,218	0	0						
½ year's interest to 1st November, 1877, on £1,033,300 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum	20,666	0	0						
½ year's interest to 1st May, 1878, on £904,100 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum	18,082	0	0						
½ year's interest to 1st November, 1877, on £214,950 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum	4,299	0	0						
½ year's interest to 1st May, 1878, on £368,500 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum	7,370	0	0						
1 year's interest to 1st April, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	12,500	0	0						
	260,306	0	0	1,266,822	53	2,516,066	66		
Carried forward.....	.....			.....		5,318,469	18	.....	

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward			5,318,409 18	
		Funded—*Continued.*				
		Payable in London—*Continued.*				
		Province of New Brunswick Debentures.				
British North America Act, sec. 104	Baring Bros. & Co.	For 1 year's interest to 1st July, 1878, on £846,900 sterling, Debentures at 6 per cent. per annum	50,814 0 0			
		1 year's interest to 11th March, 1878, on £2,000 sterling, Debentures at 6 per cent. per annum	120 0 0			
		1 year's interest to 27th March, 1878, on £6,000 sterling, Debentures at 6 per cent. per annum	360 0 0			
		1 year's interest to 1st April, 1878, on £50,000 sterling, Debentures at 6 per cent. per annum	3,000 0 0			
		1 year's interest to 27th April, 1877, on £11,000 sterling, Debentures at 6 per cent. per annum	660 0 0			
		1 year's interest to 2nd June, 1878, on £7,000 sterling, Debentures at 6 per cent. per annum	420 0 0			
			55,374 0 0		269,486 80	
		Province of Nova Scotia Debentures.				
	Baring Bros. & Co.	For 1 year's interest to 1st July, 1878, on £222,500 sterling, Debentures at 6 per cent. per annum	13,350 0 0		64,970 00	
		Province of Prince Edward Island Debentures.				
	Morton, Rose & Co., London	For 1 year's interest to 1st July, 1878, on £224,200 sterling, Debentures at 6 per cent. per annum	13,452 0 0		65,466 40	
		Province of British Columbia Debentures.				
	Crown Agent for the Colonies, London	For 1 year's interest to 1st April, 1878, on £100,000 sterling, Debentures at 6 per cent. per annum	6,000 0 0			

	1 year's interest to 1st July, 1878, on £50,000 sterling, Debentures at 6 per cent. per annum	3,000 0 0			
	1 year's interest to 15th July, 1878, on £40,000 sterling, Vancouver Island Debentures at 6 per cent. per annum	2,400 0 0			
		11,400 0 0		55,480 00	
	Total Payable in London				5,773,812 38
	PAYABLE IN CANADA.				
	Province of Canada Debentures.				
Hon. Receiver-General	For ½ year's interest to 31st December, 1877, on $17,500, Debentures issued on account of Public Works, at 6 per cent. per annum		525 00		
	½ year's interest to 30th June, 1878, on $11,500, Debentures issued on account of Public Works, at 6 per cent. per annum		345 00		
	1 year's interest to 30th June, 1878, on $114,450, Debentures issued on account of Public Works, at 5 per cent. per annum		5,722 50		
	1 year's interest to 30th June, 1878, on $12,166.67, Debentures issued on account of Consolidated Municipal Loan Fund, U.C., at 5 per cent. per annum		608 33		
				7,200 83	
	Dominion of Canada Debentures.				
Hon. Receiver-General	For 1 year's interest to 1st April, 1878, on $538,000, Debentures issued under Act 31 Vic., cap. 4, at 6 per cent. per annum			32,280 00	
	PAYABLE IN HALIFAX.				
	Province of Nova Scotia Debentures.				
Assistant Receiver-General, Halifax	For ½ year's interest to 1st January, 1878, on £196,100, sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum	5,883 0 0			
	½ year's interest to 1st July, 1878, on £195,600, sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum	5,868 0 0			
		11,751 0 0		57,188 20	
	Carried forward			96,669 03	5,773,812 38

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward			96,669 03	5,773,812 38
		Funded.—*Continued.*				
		Payable in St. John.				
British North America Act, sec. 104		*Province of New Brunswick Debentures.*				
	Assistant Receiver-General, St. John, N.B.	For ½ year's interest to 1st January, 1878, on $126,900, Debentures issued at 6 per cent. per annum		3,807 00		
		½ year's interest to 1st July, 1878, on $123,700, Debentures issued at 6 per cent. per annum		3,711 00	7,518 00	
		Payable at Charlottetown.				
		Province of Prince Edward Island Debentures.				
	Auditor, Charlottetown	For ½ year's interest to 1st January, 1878, at $164,504.46, Debentures issued at 6 per cent. per annum		4,935 13		
		½ year's interest to 1st July, 1878, on $162,720.02, Debentures issued at 6 per cent. per annum		4,881 60		
		1 year's interest to 1st July, 1878, on $143,500, Debentures issued at 6 per cent. per annum		8,610 00	18,426 73	
		Stocks.				
		Dominion of Canada 6 per cent. stock.				
	Hon. Receiver-General	For ½ year's interest to 30th September, 1877, on $1,789,160.41, amount of Issue A, Canada, at 6 per cent. per annum		53,674 80		
		½ year's interest to 31st March, 1878, on $1,788,963.83, amount of Issue A, Canada, at 6 per cent. per annum		53,668 89		
		1 year's interest to 31st March, 1878, on $43,912, amount of Issue A, Nova Scotia, at 6 per cent per annum		2,634 72		
		1 year's interest to 31st March, 1878, on $7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum		426 00		

	1 year's interest to 31st March, 1878, on $2,229,871.42, amount of Issue B, Canada, at 6 per cent. per annum		133,792 26		
	1 year's interest to 31st March, 1878, on $53,000, amount of Issue C, Canada, at 6 per cent. per annum		3,180 00		
	Interest on $1,196.58 redeemed and converted, Issue A		20 48		
				247,397 15	
	Dominion of Canada 5 per cent. Stock.				
Hon. Receiver-General	For 1 year's interest to 30th April, 1878, on $459,051.81, amount of Issue A, Canada, at 5 per cent. per annum		22,952 54		
	1 year's interest to 30th April, 1878, on $61,200.01 amount of Issue C, Canada, at 5 per cent per annum		3,059 96		
	½ year's interest to 31st October, 1877, on $1,400, amount of Issue B, Manitoba, at 5 per cent per annum		35 00		
	½ year's interest to 30th September, 1877, on $7,400, amount of Issue D, Canada, at 5 per cent per annum		185 00		
	½ year's interest to 31st March, 1878, on $154,800, amount of Issue D, Canada, at 5 per cent, per annum		3,870 00		
	½ year's interest to 30th September, 1877, on $2,100, amount of Issue D, New Brunswick, at 5 per cent. per annum		52 50		
	½ year's interest to 31st March, 1878, on $10,500, amount of Issue D, New Brunswick, at 5 per cent. per annum		262 50		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Canada, at 5 per cent per annum		47,408 16		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Nova Scotia, at 5 per cent. per annum		17,680 93		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, New Brunswick, at 5 per cent. per annum		12,926 09		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Manitoba, at 5 per cent per annum		48 39		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Prince Edward Island, at 5 per cent. per annum		6,127 40		
	Interest on $245,900, amount of Withdrawals at 5 per cent per annum		3,319 42		
				117,928 79	
	Total payable in Dominion of Canada				487,939 70
	Total amount of Interest on Funded Debt				6,261,752 08
	Carried forward				6,261,752 08

INTEREST ON PUBLIC DEBT—*Continued.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Carried forward				6,261,752 08
		Unfunded.				
		Savings Bank.				
British North America Act, sec. 104.	Post Office Department, Ottawa	For Amount of interest on deposits, during the year ended 30th June, 1878		103,834 29		
	Province of Nova Scotia	do do do		81,293 80		
	do N. Brunswick	do do do		70,634 86		
	do Ontario	do do do		7,064 83		
	do Manitoba	do do do		1,290 41		
	do B. Columbia	do do do		57,277 55		
	do P. E. Island	do do do		15,254 76		
					336,650 50	
	Hon. Receiver-General	For Interest on the undermentioned amounts at credit of Seigniorial Indemnity to Townships, Lower Canada, Investment Account, viz. :—				
		From 1st July, 1877, to 31st December, 1877, on $2,100; and from 1st January, 1878, to the 30th June, 1878, on $2,000 at 5 per cent. per annum, Township of Hope		102 50		
		1 year, to 30th June, 1878, on $3,000 at 5 per cent. per annum, Township of Daniel		150 00		
		1 year, to 30th June, 1878, on $500 at 5 per cent. per annum, Township of York		25 00		
					277 50	
	Baring Bros. & Co.	Interest in their favour on accounts current rendered during the year ended the 30th June, 1878	897 0 1	4,365 42		
	Glyn, Mills, Currie & Co	Interest in their favour on accounts current rendered during the year ended the 30th June, 1878	350 16 2	1,707 26		
					6,072 68	
	Morton, Rose & Co	Interest from 1st January to 30th June, 1878, on £500,000, sterling, amount of loan at 3½ per cent. per annum.	8,630 2 10		42,000 02	
	Bank of Montreal, London	Interest in favour of this institution on account current rendered during the year ended 30th June, 1878	77 6 7			

	Interest in favour of this institution on Special Accounts, during the year ended 30th June, 1878	4,369 17 0			
		4,447 3 7		21,642 93	
Quebec Harbour, Sinking Fund	1 year's interest to 30th June, 1878, on $29,361.72 at 5 per cent. per annum		1,468 08		
	½ year's interest to 30th June, 1878, on $3 615, amount received for half-year to 31st December, 1878		90 37		
				1,558 45	
	Total amount of Interest on Unfunded Debt				408,202 08
	INTEREST ON TRUST FUNDS.				
Indian Fund	For Interest on balance at credit of this Fund, for the year ended 30th June, 1878			160,568 69	
Compensation to Seigniors, L.C.	½ year's interest to 1st July, 1877, on $407,061.20, balance at credit of this Fund, at 6 per cent. per annum		12,211 83		
	½ year's interest to 1st January, 1878, on $400,960.97, balance at credit of this Fund, at 6 per cent. per annum		12,028 83		
	Broken periods of interest on amount of Casual Rights, redeemed, at 6 per cent. per annum		949 03		
				25,188 69	
Widows' Pensions and Uncommuted Stipends, U. C	Interest on balance at credit of this account for year ended 30th June, 1878		674 19		
Widows' Pensions and Uncommuted Stipends, L.C	Interest on balance at credit of this account for year ended 30th June, 1878		341 88		
				1,016 07	
Hon. Receiver-General	1 year's interest to 1st January, 1878, at 5 per cent. on amount at credit of undermentioned funds, viz.:—				
	Common School Fund $1,645,644 47				
	U. C. Building Fund 1,472,391 41				
	L. C. Superior Education Fund 412,314 25				
	U. C. Grammar School Fund 312,769 04				
	$3,843,119 17			192,155 94	
	Total amount of Interest on Trust Fund				378,929 39
	Total Interest on Public Debt, chargeable against Consolidated Fund				7,048,883 55

CHARGES OF MANAGEMENT.

Authority for Payment.	To whom paid.	Service.	Sterling, £ s. d.	$ cts.	$ cts.	$ cts.
		Public Debt.				
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	For 1 per cent. commission on £289,142 12s 6d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1878, and payable at their office	2,891 8 7			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1878, and payable at their office	425 0 0			
		½ per cent. commission on £214,194 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c, outstanding on 30th June, 1878, and payable at their office	1,070 19 5			
		1 per cent. on £138,900 sterling, amount of Debentures redeemed during the year ended 30th June, 1878	1,389 0 0			
		Amount paid Hon. R. J. Cartwright	124 1 10			
		do for advertising, bill stamps, &c.	66 8 8			
			5,966 18 6		29,039 03	
	Baring Bros. & Co.	For 1 per cent. commission on £286,681 3s. 8d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1878, and payable at their office	2,866 16 3			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1878, and payable at their office	425 0 0			
		½ per cent commission on £217,806 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1878, and payable at their office	1,089 0 7			

	1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1878, and payable at their office	553 14 9				
	1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding on 30th June, 1878, and payable at their office	133 10 0				
	1 per cent. commission on £114,500 sterling, amount of Province of Canada Debentures redeemed during year ended 30th June, 1878	1,145 0 0				
	Amount for advertising, bill stamps, &c.	40 15 7				
		6,253 17 2	.....	30,435 44		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For ¼ per cent. brokerage on £83,200 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan	208 0 0				
	½ per cent. commission on £83,200 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan	416 0 0				
	¼ per cent. brokerage on £32,400 sterling, amount of Debentures purchased for Sinking Fund Intercolonial Railway	81 0 0				
	¼ per cent. brokerage on £3,100 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan	7 15 0				
	¼ per cent. brokerage on £23,200 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874	58 0 0				
	½ per cent. commission on £12,100 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874	60 10 0				
	¼ per cent. brokerage on £21,500 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875	53 15 0				
	½ per cent. commission on £3,000 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875	15 0 0				
	¼ per cent. brokerage on £13,000 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876	32 10 0				
	½ per cent. commission on £6,700 sterling amount of Debentures purchased for Sinking Fund, Loan of 1876	33 10 0				
		966 0 0	.....	4,701 20		
	Carried forward	.....	.....	64,175 67	.....	

CHARGES OF MANAGEMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward			64,175 67	
		Public Debt—*Concluded.*				
British North America Act, sec. 104	Bank of England	For ¼ per cent. brokerage on £17,700 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway	44 5 0			
		¼ per cent. brokerage on £3,200 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan	8 0 0			
		¼ per cent. brokerage on £1,700 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875	4 5 0			
			56 10 0		274 96	
	Morton, Rose & Co.	For ½ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures, outstanding on 30th June, 1878, and payable at their office	67 5 2			
		Amount of sundry disbursements	194 15 6			
			262 0 8		1,275 22	
	Crown Agents for the Colonies	For ¼ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures, outstanding on 30th June, 1878	28 10 0			
		Income tax on dividends paid	85 7 2			
		¼ per cent. brokerage on £13,800 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1878	34 10 0			
		Postages, stamp duty, &c.	14 9 0			
			162 16 2		792 33	
	Bank of Montreal, London	For ⅛ per cent. commission on £122,090 sterling, amount of advances made during the year ended 30th June, 1878	152 12 3			

		Cable messages	0 9 0			
			153 1 3		744 90	
		Assistant Receiver-General's Office, Toronto.				
40 Vic. c. 1	Alex. Fraser	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878		3,000 00		
	J. G. Ridout	1 year's salary as Clerk, to 30th June, 1878		1,200 00		
	G. P. Elliott	do do do		800 00		
	J. Henderson	do Messenger do		600 00		
	Alex. Fraser	Contingencies of his office		1,644 35		
	J. M. Courtney	Travelling expenses		150 00		
	C. J. Anderson	do		200 00		
					7,594 35	
		Assistant Receiver-General's Office, Halifax.				
	J. R. Wallace	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878		1,800 00		
	A. C. Johnstone	1 year's salary as Clerk, to 30th June, 1878		1,100 00		
	Lewis Parker	do do do		1,100 00		
	J. H. Balcom	do do do		800 00		
	J. B. Cotter	do do do		700 00		
	Michael Austin	do Messenger do		400 00		
	J. R. Wallace	Contingencies of his office		925 00		
					6,825 00	
		Auditor's Office, Halifax.				
	Sydenham Howe	For 1 year's salary as Auditor, to 30th June, 1878		1,800 00		
	Robert Stather	do Clerk do		1,100 00		
	John P. Dillon	10 months' salary as Clerk, so 30th April, 1878, at $600 per annum		500 00		
	do	2 months' salary to 30th June, 1878, at $700 per annum		116 67		
	Sydenham Howe	Contingencies of his office		648 55		
					4,165 22	
		Savings Banks, Nova Scotia.				
	E. O'Brien	For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1878		400 00		
	J. F. Crowe	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1878		300 00		
	W. G. Ballam	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1878		300 00		
		Carried forward		1,000 00	85,847 65	

CHARGES OF MANAGEMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward		1,000 00		85,817 65
		Savings Banks, Nova Scotia—Concluded.				
40 Vic., c. 1.	A. J. Hood	For 1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1878		300 00		
	C. E. Ratchford	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1878		250 02		
	A. McPhail	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1878		250 00		
	H. Von Blarcom	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1878		250 00		
	W. M. Carruthers	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1878		200 00		
	E. D. Tremaine	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1878		200 00		
	H. P. Hill	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1878		200 00		
	B. Veits	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1878		200 00		
	R. Martin	1 year's salary as Agent, Savings Bank at Sydney, to 30th June, 1878		208 33		
	A. M. Radolph	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1878		200 00		
	A. J. Campbell	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1878		250 00		
	C. Jost	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June 1878		200 00		
	J. C. Cadigan	Salary as Agent, Savings Bank at Little Glace Bay, 11th June, 1877 to 30th June, 1878		210 54		
	A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1878		200 00		
	W. W. Atwood	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1878		200 00		
	A. S. Townsend	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1878		200 00		
	C. D. Jones	1 year's salary Agent, Savings Bank at Weymouth, to 30th June, 1878		200 00		

T. Campbell	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1878		200 00		
A. Dickie	Salary as Agent, Savings Bank at Maitland, from 1st July, 1877 to 15th April, 1878		158 33		
L. B. Cochran	Salary as Agent, Savings Bank at Maitland, from 16th April, 1878 to 30th June, 1878		41 66		
J. Whitford	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1878		200 00		
G. Romans	1 year's salary as Agent, Savings Bank at Acadia Mines, to 30th June, 1878		200 00		
T. H. Homer	3 months' salary as Agent, Savings Bank at Barrington, to 30th June, 1878		50 00		
Sydenham Howe	Share of maintenance of office in Dominion Building at Halifax, to 30th June, 1878		559 51		
Robert L. Weatherbee	Professional services		15 00		
C. J. Anderson	Travelling expenses		500 00		
				6,693 39	
	Assistant Receiver General's Office, St. John, N.B.				
R. W. Crookshank	For 1 year's salary as Assistant Receiver General, to 30th June, 1878		1,800 00		
F. G. Jordan	1 year's salary as Clerk, to 30th June, 1878		1,400 00		
S. B. Patterson	do do		1,200 00		
J. Robinson	do do		1,100 00		
G. F. Sancton	do do		1,100 00		
D. Allan	do as Messenger do		500 00		
R. W. Crookshank	Contingencies of his office		2,063 18		
Estate of A. Jardine	1 year's rent of building occupied by Savings Bank		1,200 00		
do	One-half of water assessment on Savings Bank		11 50		
D. Allan	Compensation for loss sustained by the destruction of his property during the great fire whilst engaged in saving Government property		100 00		
				10,474 68	
	Auditor's Office, St. John, N.B.				
Wm. Seely	For 1 year's salary as Auditor, to 30th June, 1878		1,800 00		
E. W. Chestnut	do Clerk do		1,100 00		
J. McAllister	do Assistant Auditor at Moncton, to 30th June, 1878		1,200 00		
Wm. Seely	Contingencies of his office		680 40		
				4,780 40	
	Carried forward			107,796 12	

CHARGES OF MANAGEMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			107,796 12	
		Savings Banks, New Brunswick.				
40 Vic. c. 1	D. Ferguson	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1878		400 00		
	Wm. Montgomery	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1878		400 00		
	R. B. Haddow	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1878		400 00		
	C. M. Gove	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1878		400 00		
	D. F. Merritt	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1878		400 00		
	W. J. O'Brien	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1878		300 00		
	A. F. Street	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1878		300 00		
	J. Rusk	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1878		250 00		
	J. Crandall	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1878		216 67		
	J. Hickman	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1878		200 00		
	R. J. Steers	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1878		200 00		
	R. W. Crookshank	To pay R. Flaherty & Co. for safes supplied to Savings Bank Agents		779 45		
	do	To pay Messrs. Herring & Co. for safe supplied to St. John Savings Bank		2,086 64		
	J. M. Courtney	Travelling expenses		150 00		
	C. J. Anderson	do		300 00		
					6,782 76	
		Assistant Receiver General's Office, Winnipeg.				
	Gilbert McMicken	For 7 months' salary as Assistant Receiver General, to 31st January, 1878		1,516 66		

H. M. Drummond	1 year's salary as Clerk, to 30th June, 1878		1,600 00		
A. Clifton	do Messenger do		480 00		
Gilbert McMicken	Contingencies of his office		404 02		
D. McFadyen	Moving safe		18 50		
				4,019 18	
	Assistant Receiver-General's Office, Victoria, B.C.				
John Graham	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878		3,000 00		
C. M. Chambers	1 year's salary as Clerk, to 30th June, 1878		1,400 00		
R. E. Green	3 months' salary as Clerk, to 30th June, 1878, at $1,200 per annum		300 00		
do	Services as Extra Clerk, to 31st March, 1878		961 25		
R. Jesse	do at various times		849 74		
J. Smith	Services as Messenger, to 30th June, 1878		252 50		
John Graham	Contingencies of his office		654 86		
V. B. Tait	1 year's salary as Agent of Savings Bank at New Westminster, to 30th June, 1878		400 00		
J. Harvey	1 year's salary as Agent of Savings Bank at Nanaimo, to 30th June, 1878		400 00		
Bank of British Columbia	Commission on Dominion Notes redeemed		251 12		
Garesche, Green & Co.	Safe for Savings Bank		307 50		
Englehardt & Co	Freight charges for transport of safe		155 33		
Hayward & Jenkinson	Cartage of safe		40 00		
				8,972 30	
	Auditor's Office, Charlottetown, P.E.I.				
John Robins	For 1 year's salary as Auditor, to 30th June, 1878		1,800 00		
T. Foley	do Clerk do		900 00		
W. Leitch	do do do		600 00		
John Robins	Contingencies of his office		335 17		
do	Share of maintenance of offices in Dominion Building at Charlottetown, to 30th June, 1878		203 01		
J. M. Courtney	Travelling expenses		92 46		
J. A. Clayton	do		139 60		
				4,070 24	
	Auditor's Office, Prince Arthur's Landing.				
Amos Wright	For 1 year's salary as Acting Auditor, to 30th June, 1878		300 00		
do	Contingencies of his office		121 65		
F. Toller	Travelling expenses		100 00		
				521 65	
	Carried forward			132,162 25	

CHARGES OF MANAGEMENT—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			132,162 25	
40 Vic. c. 1	City and Dist. Savings B Montreal	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1878		5,500 00		
		Rent of boxes for insurance securities		170 00		
		Sundry disbursements		66 10		
					5,736 10	
	Hon. Receiver-General	Amount paid sundry persons employed in counting and destroying notes		2,847 80		137,898 35
		do J. Bethune, professional services		222 35		
		do J. B. Casgrain do		75 05		
		do Registrar of Simcoe		2 07		
40 Vic. c. & 41 Vic. c. 4		Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1878		2,264 82	3,147 27	
		Amount paid J. Rheaume, Quebec, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1878		1,606 37		
					3,871 19	
						7,018 46
40 Vic. c. 1	B. A. Bank Note Co	Amount paid for printing and engraving bank notes, during the year ended 30th June, 1878				27,561 62
	Canadian Express Co	do Transport of notes, &c				213 92
	Bank of Montreal	do Placing gold coin, and other charges				1,753 20
	T. D. Tims, Financial Inspec	One year's salary as Inspector, to 30th June, 1878			2,600 00	
		Travelling expenses do			1,734 17	
	G. Y. Crookshank	do do			444 49	
						4,778 66
	Hon. Receiver-General	Amount paid J. P. Taylor, as Extra Clerk			1,055 50	
		do R. G. Roach do			807 50	
		do F. A. Coffin do			730 00	
		do R. D. O'Brien do			730 00	
		do J. G. Turgeon do			730 00	
		do J. C. Beatty do			730 00	

	do F. A. Gough do			730 00	
	do E. H. Harington do			496 00	
	do D. Scott do			142 00	
	do Sundry persons, for extra services counter-signing notes, &c.			436 00	
	do Sundry persons, for extra services in Savings Bank Branch.			1,067 25	
	do Sundry persons, travelling expenses			190 00	
	do do advertising stock, &c			343 20	
	do Mrs B. Gillen, charwork			53 90	
					8,241 35
Montreal Telegraph Co...	Telegrams, during year ended 30th June, 1878.				342 22
Queen's Printer	Printing do do				518 53
Hon. Receiver General...	Amount paid to satisfy claims arising from defalcations in Dundas				1,176 95
Stationery Office	Amount of stationery				63 28
	Total Charges of Management				189,566 54

INVESTMENTS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
	Bank of Montreal, St. John, N.B	For Amount invested in that Institution during the year ended 30th June, 1878			150,000 00	
	Merchants' Bank	do do do			100,000 00	
	Consolidated Bank	do do do			98,000 00	
	Peoples' Bank, Halifax	do do do			75,000 00	
	Bank of Commerce	do do do			50,000 00	
	Banque Nationale	do do do			40,000 00	
	Banque Ville Marie	do do do			30,000 00	
	Bank of St. Hyacinthe	do do do			25,000 00	
	Ontario Bank	do do do			23,500 00	
	Improvement of the St. Lawrence	Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1878			130,000 00	
	Quebec Harbour	Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1878			75,000 00	
		Total Investments				796,500 00

PREMIUM, EXCHANGE AND DISCOUNT.

Authority for Payment.	TO WHOM PAID.	SERVICE.	£ s. d.	$ cts.	$ cts.	$ cts.
	Crown Agents for the Colonies	For Amount of premium on £6,800 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund, Province of British Columbia	247 5 0		1,203 27	
	Glyns & Barings	Amount of premium on £11,100 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1874	277 10 0			
		Amount of premium on £2,600 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1875	65 0 0			
		Amount of premium on £6,300 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1876	157 10 0			
			500 0 0		2,433 33	
	Bank of British Columbia	Amount of premium on £20,000 sterling, Exchange drawn on Messrs. Baring Bros. & Co			2,133 33	
	Hon. Receiver-General	Amount of premium on £400 sterling, 6 per cent. New Brunswick Debentures, converted into 5 per cent. Dominion Stock, Issue D		152 96		
		Amount of premium on £1,000 currency, 6 per cent. New Brunswick Debentures, converted into 5 per cent. Dominion Stock, Issue D		165 18		
		Amount of discount on sales of United States Treasury Notes in payment of Ocean Postage		65 15		
	Asst.--Receiver-General, Victoria, B.C.				383 29	
		Amount of loss on cents			3 18	
		Total Premium and Discount				6,156 40

SINKING FUND.

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Consolidated Canadian Loan.				
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	83,200 0 0	.....	404,906 66	
		Intercolonial Railway Loan.				
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	32,400 0 0			
	Bank of England..	do do do	17,700 0 0			
			50,100 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	2,200 0 0			
			47,900 0 0	.....	233,113 35	
		Rupert's Land Guaranteed Loan.				
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	3,100 0 0			
	Bank of England.....	do do do	3,200 0 0			
			6,300 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	1,000 0 0			
			5,300 0 0	.....	25,793 33	

	Dominion Loan of 1874.				
Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	12,100 0 0			
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	11,100 0 0			
		23,200 0 0	.....	112,906 67	
	Dominion Loan of 1875.				
Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1878	15,900 0 0			
Bank of England..	do do do	1,700 0 0			
Glyn, Mills, Currie & Co. and Baring Bros & Co..	Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1878	3,000 0 0			
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1878	2,600 0 0			
		23,200 0 0	.....	112,906 67	
	Dominion Loan of 1876.				
Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	6,700 0 0			
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878	6,300 0 0			
		13,000 0 0	.....	63,266 67	
	Carried forward	195,800 0 0	.....	952,893 35	.....

SINKING FUND—*Concluded.*

Authority for Payment	TO WHOM PAID.	SERVICE.		Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward		195,800 0 0		952,893 35	
		British Columbia.					
	Crown Agents for the Colonies	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878		7,000 0 0			
		Amount of 5 per cent. Dominion of Canada, Debentures purchased by them on account of this Fund, during the year ended 30th June, 1878		6,800 0 0			
			£ s. d.	13,800 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878	1,200 0 0				
		Amount of New Zealand 6 per cent. Consols redeemed during the year ended 30th June, 1878	200 0 0				
		Amount of Ceylon 6 per cent. Debentures redeemed during the year ended 30th June 1878	100 0 0				
				1,500 0 0			
				12,300 0 0		59,860 00	
		Total Sinking Fund		208,100 0 0			1,012,753 35

REDEMPTION OF PUBLIC DEBT.

Authority for Payment.	To whom paid.	Service.	£ s. d.	$ cts.	$ cts.	$ cts.
		Province of Canada Sterling Debentures.				
	Glyn, Mills, Currie & Co	For amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15, Vic., cap. 73, redeemed by them during the year ended 30th June, 1878	138,900 0 0	.....	675,980 00	
	Baring Bros. & Co	For amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15, Vic., cap. 73, redeemed by them during the year ended 30th June, 1878	114,500 0 0	.....	557,233 33	1,233,213 33
		Province of Canada Currency Debentures.				
	Hon. Receiver-General...	For amount of Provincial 6 per cent. Debentures, issued under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1878	.....	.....	.....	7,200 00
		Province of Nova Scotia Debentures.				
	Hon. Receiver-General...	For amount of 6 per cent. Debentures, issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1878	.....	.....	.....	2,433 33
		Province of New Brunswick Debentures.				
	Hon. Receiver-General...	For amount of 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1878	.....	.....	.....	3,200 00
		Province of Prince Edward Island Debentures.				
	Hon. Receiver-General...	For amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1878	.....	.....	.....	5,028 83
		Carried forward	.....	.....	.....	1,251,075 54

REDEMPTION OF PUBLIC DEBT—*Concluded.*

Authority for Payment	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				1 251,075 54
		Dominion Notes of Canada.				
	Hon. Receiver-General...	For amount of Dominion Notes redeemed during the year ended 30th June, 1878				219,758 07
		Dominion Stock.				
	Hon. Receiver-General...	For amount of 6 per cent. Stock, Issue A., redeemed during the year ended 30th June, 1878			1,196 58	
		Amount of 5 per cent. Stock Issue B., redeemed during the year ended 30th June, 1878			259,400 00	
						260,596 58
		Miscellaneous.				
	Hon. Receiver-General...	For amount paid for Casual Rights redeemed, being compensation to Seigniors, Lower Canda, during the year ended 30th June, 1878			6,633 79	
	Asst. Receiver-General, Halifax	Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1878			681 27	
						7,315 06
		Total, Redemption of Public Debt				1,738,745 25

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		SALARIES.				
		Governor General.				
32, 33 Vic., c. 74.	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., G.C.M.G., K.C.B., &c., &c	Salary as Governor General of Canada, from 1st July, 1877, to 20th January, 1878, at $48,666.63 per annum; and from 21st January to 3rd February, 1878, at $32,444.42 per annum; and from 4th February to 30th June, 1878, at $48,666.63 per annum			48,044 41	
	His Excellency Lieut.-General Sir William O'Grady Haly, K.C.B.	Salary as Administrator of the Government of Canada, from 21st January to 3rd February, 1878, at $16,222 21 per annum			622 22	
						48,666 63
		Lieutenant Governor of Ontario.				
31 Vic., c. 33 & 36 Vic., c. 31.	His Honour D. A. Macdonald	Salary as Lieutenant Governor of the Province of Ontario, from 1st July 1877, to 30th June, 1878, at $10,000 per annum				9,999 96
		Lieutenant Governor of Quebec.				
	His Honour Luc Letellier de St. Just	Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1877, to 30th June, 1878, at $10,000 per annum				9,999 96
		Lieutenant Governor of Nova Scotia.				
	His Honour A. G. Archibald, C.M.G	Salary as Lieutenant Governor of the Province of Nova Scotia, from 1st July, 1877, to 30th June, 1878, at $9,000 per annum				9,000 00
		Lieutenant Governor of New Brunswick.				
	His Honour S. L. Tilley, C.B.	Salary as Lieutenant Governor of the Province of New Brunswick, from 1st July, 1877, to 30th June, 1878, at $9,000 per annum				9,000 00
		Carried forward				86,666 55

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		SALARIES—*Continued.*				
		Brought forward				86,666 55
		Lieutenant Governor of Manitoba.				
31 Vic., c. 33 & 36 Vic., c. 31	His Honour Alexander Morris	Salary as Lieutenant Governor of the Province of Manitoba, from the 1st July to 1st December, 1877 inclusive, at $9,000 per annum			3,774 21	
	His Honour J. E. Cauchon	Salary as Lieutenant Governor of the Province of Manitoba, from 2nd December, 1877, to 30th June, 1878 inclusive, at $9,000 per annum			5,225 77	
						8,999 98
		Lieutenant Governor of British Columbia.				
	His Honour A. N. Richards	Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1877, to 30th June, 1878, at $9,000 per annum				9,000 00
		Lieutenant Governor of Prince Edward Island.				
	His Honour Sir Robert Hodgson, Kt.	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum				6,999 96
		Lieutenant Governor of the North-West Territories.				
38 Vic., c. 5	His Honour David Laird	Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum				6,999 96

		LIEUTENANT GOVERNOR OF THE DISTRICT OF KEEWAYDIN.				
39 Vic., c. 21.....	His Honour Alexander Morris.....	Salary as Lieutenant Governor, *ex-officio*, of the District of Keewaydin, from 1st July to 1st December, 1877 inclusive, at $1,000 per annum.....			419 33	
	His Honour J.E. Cauchon	Salary as Lieutenant Governor, *ex-officio*, of the District of Keewaydin, from 2nd December, 1877, to 30th June, 1878, at $1,000 per annum.....			580 67	
						1,000 00
		DEPARTMENTAL SALARIES.				
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
31 Vic., c. 33.....	Lieut.-Col. The Hon. E. G. P. Littleton	Salary as Secretary, from 1st July, 1877, to 30th June, 1878.....			2,400 00	
40 Vic., c. 1.....	Bank of Montreal	Twelve months' salary to Aide-de-Camp, to 30th June, 1878.....			1,800 00	
	John Kidd.....	do as Chief Clerk do			1,925 00	
	St. Leger Herbert.....	do Clerk do			1,325 00	
	C. J. Jones	do do do			1,000 00	
	W. Campbell	do do do			825 00	
	G. Smith	do Messenger do			500 00	
	Sergeant Stroulger.....	do Orderly do			492 50	
						10,267 50
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
31 Vic , c. 33.....	Hon. Edward Blake	Salary as President of the Council, from 1st July, 1877, to 17th January, 1878, at $7,000 per annum.....			3,830 53	
40 Vic., c. 1.....	W. A. Himsworth.	Twelve months' salary as Clerk of the Council, to 30th June, 1878.....			3,200 00	
	Joseph O. Côté.....	do Assistant Clerk do ...			2,200 00	
	F. H. Himsworth.....	do Clerk do ...			1,650 00	
	Henry Alexander	do do do ...			1,350 00	
	W. Horace Lee.....	do do do ...			1,350 00	
	Lewis J. Burpee.....	do do do ...			975 00	
	Frank Newby.....	do do do ...			875 00	
	F. K. Bennetts.....	do do do ...			600 00	
	M. Naughten	do Door Keeper and Messenger do ...			600 00	
	Benoni Grenier	do Messenger do ...			500 00	
	William Groom	do do do ...			450 00	
	William Reynolds.....	do do do ...			450 00	
						18,030 53
		Carried forward.....				147,964 48

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward				147,964 48
		DEPARTMENT OF JUSTICE.				
36 Vic., c. 31	Hon. R. Laflamme	Salary as Minister of Justice, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	Z. A. Lash	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1878			3,600 00	
	H. Kinloch	Twelve months' salary as Clerk, to 30th June, 1878			1,200 00	
	do	do Private Secretary do			350 00	
	A. Power	do Clerk do			1,200 00	
	do	Salary as French Private Secretary, from 16th October, 1877, to 30th June, 1878			177 39	
	John Leslie	Twelve months' salary as Clerk, to 30th June, 1878			1,200 00	
	G. L. B. Fraser	do do do			1,137 50	
	J. R. Hall	do do do			1,100 00	
	E. Y. Steele	do do do			450 00	
	P. Lynch	do Messenger do			500 00	
	R. Mackay	do do do			307 50	
						18,222 39
		DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.				
40 Vic., c. 1	J. G. Moylan	Twelve months' salary as Director of Penitentiaries, to 30th June, 1878			2,250 00	
	F. J. Falding	Twelve months' salary as Clerk, to 30th June, 1878			1,100 00	
						3,350 00
		DEPARTMENT OF MILITIA AND DEFENCE.				
36 Vic., c. 31	The Hon. W. B. Vail	Salary as Minister of Militia and Defence, from 1st July, 1877, to 20th January, 1878 inclusive, at $7,000 per annum		3,876 32		
	The Hon. A. G. Jones	Salary as Minister of Militia and Defence, from 21st January to 30th June, 1878 inclusive, at $7,000 per annum		3,123 68		
40 Vic., c. 1	Lieut.-Col. C. E. Panet	Twelve months' salary as Deputy Minister of Militia, to 30th June, 1878			7,000 00 3,200 00	

Benjamin Sulte	Twelve months' salary as Clerk, to 30th June, 1878			1,550 00	
J. R. E. Chapleau	do do do			1,000 00	
Henry D. J. Lane	do do do			1,000 00	
Colin Campbell	Salary as Private Secretary, from 1st July, 1877, to 28th February, 1878			400 00	
W. B. Ross	Salary as Private Secretary, from 1st March to 30th June, 1878			200 00	
John W. Gow	Twelve months' salary as Messenger, to 30th June, 1878.			500 00	
	Account Branch.				
Lt.-Col. J. Macpherson	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1878			3,000 00	
C. Herbert O'Meara	Twelve months' salary as Clerk, to 30th June, 1878			1,650 00	
M. F. X. Huot	do do do			1,312 50	
W. H. Aumond	do do do			1,312 50	
Alphonse Benoit	do do do			900 00	
Napoleon Casault	do Messenger do			500 00	
	Store Branch.				
Lieut.-Col. Thos. Wily	Twelve months' salary as Director of Stores and Chief Clerk, to 30th June, 1878			2,200 00	
Charles Walkem	Twelve months' salary as Clerk, to 30th June, 1878			1,400 00	
George Grant	do do do			1,325 00	
F. L. Jones	do do do			800 00	
P. Clarke	do do do			700 00	
	Adjutant General's Office.				
William R. Wright	Twelve months' salary as Chief Clerk, to 30th June, 1878			2,200 00	
Lieut.-Col. Chas. Stuart	do Clerk do			1,650 00	
Grant Seymour	do do do			1,400 00	
Lt.-Col. D. A. Macdonald	do do do			1,412 50	
F. X. Lambert	do do do			1,400 00	
George Sherwood	do do do			1,000 00	
Cyrille Junot	do do do			1,000 00	
T. C. Larose	do do do			1,000 00	
Colin Campbell	do do do			950 00	
Chrysologue Dion	do Office Keeper do			500 00	
Michael Ryan	do Messenger do			500 00	
					42,962 50
	Carried forward				212,499 37

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward				212,499 37
		DEPARTMENT OF THE SECRETARY OF STATE.				
36 Vic., c. 31.	Hon. R. W. Scott	Salary as Secretary of State, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1.	E. J. Langevin	Twelve months' salary as Under Secretary of State, to 30th June, 1878			3,200 00	
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1878			2,200 00	
	H. J. Morgan	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1878			1,575 00	
	R. Pope	Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1878			1,775 00	
	W. H. Jones	Twelve months' salary as Clerk, to 30th June, 1878			1,800 00	
	H. E. Steele	do do do			1,650 00	
	Seymour Tobin	do do do			950 00	
	do	do Private Secretary do			600 00	
		Registry Branch.				
	L. A. Catellier	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1878			1,700 00	
	J. A. Bélanger	Twelve months' salary as Clerk, to 30th June, 1878			1,400 00	
	E. Brousseau	do do do			1,312 50	
	J. Burns	do do do			575 00	
	C. Ballantyne	do do do			575 00	
	A. G. Learoyd	do do do			575 00	
	W. S. Gliddon	do do do			525 00	
		Stationery Office.				
	J. Young	Twelve months' salary as Clerk in Stationery Office, to 30th June, 1878			1,600 00	
	T. Roxborough	do do do			650 00	
	T. Robertson	do do do			625 00	

		Queen's Printer.				
	Lt.-Col. B. Chamberlin, C.M.G.	Twelve months' salary as Queen's Printer, to 30th June, 1878			2,075 00	
	W. Gliddon	do Clerk do			950 00	
	A. Potvin	do do do			637 50	
	A. G. Kingston	do do do			587 50	
		North-West Mounted Police Branch.				
	Frederick White	Twelve months' salary as Clerk, to 30th June, 1878			1,700 00	
	A. Fisher	do do do			1,000 00	
		Messengers.				
	P. Logan	Twelve months' salary as Messenger, to 30th June, 1878			500 00	
	T. O'Keefe	do do do			500 00	
	J. Hughes	do do do			500 00	
	J. Larkin	do do do			405 00	
						39,142 50
		DEPARTMENT OF THE INTERIOR.				
36 Vic., c. 31	Hon. David Mills	Salary as Minister of the Interior, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	Edmund A. Meredith	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1878			3,200 00	
	William Howe	Twelve months' salary as Clerk, to 30th June, 1878			1,300 00	
	Alex. McK. Burgess	do do do			900 00	
	do	do Private Secretary, to 30th June, 1878			400 00	
		Indian Branch.				
	L. Vankoughnet	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1878			2,150 00	
	Robert Sinclair	Twelve months' salary as Clerk and Accountant, to 30th June, 1878			1,500 00	
	J. V. de Boucherville	Twelve months' salary as Clerk, to 30th June, 1878			1,262 50	
	A. N. McNeill	do do do			1,250 00	
	Frederick W. Smith	do do do			925 00	
	Thos. F. S. Kirkpatrick	do do do			900 00	
	John Penner	Salary as Clerk, from 1st July, 1877, to 31st May, 1878			799 98	
	Martin Benson	Twelve months' salary as Clerk, to 30th June, 1878			762 50	
	D. J. McLean	do do do			537 50	
	E. McColl	Salary as Inspector of Indian Agencies, Winnipeg, from 1st Sept., 1877, to 30th June, 1878			1,166 66	
		Carried forward			24,054 14	251,641 87

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			24,054 14	251,641 87
		DEPARTMENT OF THE INTERIOR—*Concluded.*				
		Ordnance Lands Branch.				
40 Vic., c. 1	Lt.-Col. W. F. Coffin	Salary as Chief Clerk and Ordnance Land Agent, from 1st July, 1877, to 31st January, 1878			1,283 31	
	F. P. Austin	Twelve months' salary as Clerk, to 30th June, 1878			1,450 00	
	William Mills	do do do			1,425 00	
	C. C. Rogers	do do do			900 00	
		Dominion Lands Branch.				
	Lt.-Col. J. S. Dennis	Salary as Surveyor General, from 1st July to 31st December, 1877, at $2,600 ; and from 1st January to 30th June, 1878, at $3,200 per annum			2,900 00	
	Andrew Russell	Twelve months' salary as Chief Clerk, to 30th June, 1878			2,162 50	
	John Johnston	do Clerk do			1,425 00	
	W. M. Goodeve	do do do			1,300 00	
	F. Clayton	do do do			1,300 00	
	N. Têtu	do do do			1,225 00	
	P. B. Douglas	do do do			1,300 00	
	Robert Lang	do do do			1,225 00	
	K. J. Henry	do do do			900 00	
	L. T. Lacasse	do do do			887 50	
	F. H. Cowper Cox	do do do			900 00	
	P. B. Symes	do do do			900 00	
	F. S. Checkley	do do do			900 00	
	Robert W. Baldwin	do do do			850 00	
	W. B. Richardson	do do do			600 00	

		Messengers.			
	C. Owne	Twelve months' salary as Messenger, to 30th June, 1878		560 00	
	H. J. Brooke	do do do		490 00	
	Peter Robertson	do do do		307 50	
	Arthur Swinburn	do do do		375 00	
					49,559 95
		RECEIVER-GENERAL'S DEPARTMENT.			
36 Vic., c. 31	Hon. T. Coffin	Salary as Receiver-General, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum		7,000 00	
40 Vic., c. 1	T. D. Harington	Twelve months' salary as Deputy Receiver-General, to 30th June, 1878		3,200 00	
	T. C. Bramley	do do Chief Clerk, to 30th June, 1878		2,175 00	
	F. Lewis	do do Clerk do		1,800 00	
	I. B. Stanton	do do do do		1,600 00	
	F. Hunter	do do do do		1,400 00	
	C. W. Shay	do do do do		1,400 00	
	J. B. H. Neeve	do do do do		1,400 00	
	J. R. Nash	do do do do		1,375 00	
	H. G. Dunlevie	do do do do		1,275 00	
	C. E. Turgeon	do do do do		1,162 50	
	C. A. Gough	do do do do		900 00	
	E. D. Sutherland	do do do do		800 00	
	F. Casault	do do Messenger do		500 00	
	F. McCaffrey	do do do do		500 00	
	J. F. McCaffrey	do do do do		365 00	
					26,852 50
		DEPARTMENT OF INLAND REVENUE.			
36 Vic., c. 31	Hon. J. E. Cauchon	Salary as Minister of Inland Revenue, from 1st July to 7th October, 1877, at $7,000 per annum	1,881 66		
	Hon. W. Laurier	Salary as Minister of Inland Revenue, from 8th October, 1877, to 30th June, 1878, at $7,000 per annum	5,118 34		
				7,000 00	
40 Vic., c. 1	A. Brunel	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1878		3,200 00	
	E. Miall, jun	do do Assistant Commissioner of Inland Revenue, to 30th June, 1878		2,400 00	
	P. M. Robins	do do Clerk do		1,650 00	
	F. M. Measam	do do do do		1,400 00	
	William Himsworth, jun.	do do do do		1,325 00	
	W. L. Heron	do do do do		1,325 00	
	F. R. E. Campeau	do do do do		1,300 00	
	R. Nettle	do do do do		1,000 00	
	A. Graham	do do do do		1,000 00	
		Carried forward		21,600 00	328,054 32

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			21,600 00	328,054 32
		Department of Inland Revenue—*Concluded.*				
40 Vic., c. 1	B. H. Teakles	Twelve months' salary as Clerk, to 30th June, 1878			950 00	
	N. Stewart	do do do do			975 00	
	F. K. Blatch	do do do do			925 00	
	William Carter	do do do do			900 00	
	J. E. Valin	do do do do			825 00	
	James F. Shaw	do do do do			625 00	
	C. E. Chubbuck	do do do do			562 50	
	H. G. LaMothe	Salary as Private Secretary, from 1st February to 30th June, '78.			250 00	
	George Fowler	do Messenger do do			500 00	
	R. Archambault	do do do do			450 00	
		Weights and Measures Branch.				
	W. J. Johnston	Twelve months' salary as Clerk, to 30th June, 1878			1,600 00	
	John Brunel	do do do do			575 00	
	John Fowler	do do Messenger do			500 00	
						31,237 50
		Department of Finance.				
36 Vic., c. 31	The Hon. R. J. Cartwright	Salary as Minister of Finance, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	John Langton	Twelve months' salary as Deputy Minister of Finance and Auditor General, to 30th June, 1878			3,200 00	
	Norris Godard	Twelve months' salary as Chief Clerk and Dominion Book-Keeper, to 30th June, 1878			2,400 00	
	Thomas Cruse	Twelve months' salary as Clerk, to 30th June, 1878			1,800 00	
	R. W. Baxter	do do do			1,600 00	
	W. R. Baker	do do do			1,400 00	
	G. M. Jarvis	do do do			1,400 00	
	J. A. Torrance	do do do			1,400 00	
	R. O'Reilly	do do do			1,300 00	
	J. A. Clayton	do do do			1,137 50	

W. A. Geddes	do do do		1,250 00	
J. P. Macpherson	do do do		800 00	
J. McNicol	do do do		775 00	
John Simpson	do Chief Clerk and Assistant Auditor, to 30th June, 1878		2,400 00	
M. A. Higgins	Twelve months' salary as Warrant Clerk, to 30th June, 1878		1,800 00	
James Patterson	do Clerk, to 30th June, 1878		1,650 00	
E. C. Barber	do do do		1,400 00	
J. B Simpson	do do do		1,137 50	
Thomas Hector	do do do		1,500 00	
Thomas Cross	do do do	1,200 00		
do	Salary as Acting Secretary, from 1st September, 1877, to 30th June, 1878	250 00		
			1,450 00	
George Aumond	Twelve months' salary as Clerk, to 30th June, 1878		925 00	
H. H. Gray	do do do		800 00	
N. Garland	do do do		800 00	
George Lowe	Salary as Clerk, from 1st September, 1877, to 30th June, 1878		608 32	
Chas. Ranney	do do do		608 32	
John Beltour	do 1st October, 1877, do		524 97	
C. J. Anderson	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1878		1,950 00	
H. R. Fripp	Twelve months' salary as Clerk, to 30th June, 1878		1,250 00	
C. J. Tasker	do do do		912 50	
H. T. Fosbery	do do do	849 83		
do	This amount short paid in 1875	7 31		
			857 14	
James Hopkirk	Twelve months' salary as Clerk, to 30th June, 1878		729 80	
F. Toller	do do Outlying Provinces Branch, to 30th June, 1878		1,425 00	
H. A Jones	Twelve months' salary as Clerk, to 30th June, 1878		1,300 00	
G. Y. Crookshank	do do do		737 50	
Walter Hatch	do do do		550 00	
C. Webber	do do do	849 83		
do	This amount short paid in 1875	7 31		
			857 14	
Thomas Ross	Twelve months' salary as Chief Clerk and Accountant of Contingencies, to 30th June, 1878		2,400 00	
W. L. Orde	Twelve months'salary as Clerk, to 30th June, 1878		1,000 00	
W. A. Blackmore	Salary as Clerk, from 1st July, 1877, to 31st January, 1878	795 82		
do	do Private Secretary, from 1st July to 31st August, 1877	91 67		
			887 49	
Patrick Pender	Twelve months' salary as Messenger, to 30th June, 1878		500 00	
John Pender	do do do		500 00	
Thomas Coad	do do do		500 00	
Peter Connolly	do do do		500 00	
				57,923 18
	Carried forward			417,215 00

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward...				417,215 00
		TREASURY BOARD.				
40 Vic, c. 1	John Langton	Twelve months' salary as Secretary, to 30th June, 1878..			1,000 00	
	J. M Courtney	Twelve months' salary as Chief Clerk, to 30th June, 1878			2,350 00	
						3,350 00
		DEPARTMENT OF CUSTOMS.				
36 Vic., c. 31	Hon. Isaac Burpee	Salary as Minister of Customs, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	James Johnson	Twelve months' salary as Commissioner of Customs, to 30th June, 1878			3,200 00	
	J. W. Peachy	Twelve months salary as Chief Clerk, to 30th June, 1878..			2,150 00	
	William G. Parmelee	do do and Accountant, to 30th June, 1878			2,050 00	
	J. R. Audy	Twelve months' salary as Clerk, to 30th June, 1878			1,600 00	
	G. A. Mailleue	do do do			1,600 00	
	P. E. Sheppard	do do do			1,600 00	
	W. A. Bell	do do do			1,400 00	
	H. C. Hay	do do do			1,400 00	
	James Barry	do do do			1,375 00	
	P. C. Ryan	do do do			1,350 00	
	G. W. Grant	do do do			1,250 00	
	T. J. Watters	do do do			1,250 00	
	C. F. Stevens	do do do			1,200 00	
	C. V. F. Bliss	do do do			1,000 00	
	Joseph S. Fairweather	do do do			800 00	
	Clarence H. Harding	do do do			800 00	
	Frederick Bennett	do do do			800 00	
	C. E. McKiel	do do do			750 00	
	A. C. Bleakney	do do do			575 00	

	G. H. Fawcett	do	do	do		562 50	
	W. C. Baker	do	do	do		525 00	
	J. Walls	do	Messenger	do		500 00	
	J. Brewer	do	do	do		500 00	
							35,237 50
		DEPARTMENT OF PUBLIC WORKS.					
36 Vic., c. 31	Hon. A. Mackenzie	Salary as Premier and Minister of Public Works, from 1st July, 1877, to 30th June, 1878, at $8,000 per annum				8,000 00	
40 Vic., c. 1	T. Trudeau	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1878				4,100 00	
	F. Braun	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1878				2,400 00	
	T. B. French	One months' salary as Clerk, to 31st July, 1877				116 66	
	J. W. Harper	Twelve months' salary as Clerk and Paymaster, to 30th June, 1878				1,530 00	
	W. Buckingham	Twelve months' salary as Clerk, to 30th June, 1878			1,800 00		
	do	do	Private Secretary, to 30th June, 1878		600 00		
						2,400 00	
	H. A. Fissiault	do	Law Clerk, to 30th June, 1878			1,800 00	
	J. F. N. Bonneville	do	Clerk	do		1,350 00	
	F. H. Ennis	do	do	do		1,575 00	
	W. J. Tilley	do	do	do		1,350 00	
	L. E. St. O. Chapleau	do	do	do		1,600 00	
	A. E. Evanturel	do	do	do		1,000 00	
	H. J Duffy	do	do	do		900 00	
	C. F. Street	do	do	do		1,250 00	
	L. Lefebvre	do	do	do		950 00	
	L. N. Fortier	do	do	do		900 00	
	L. D. Dion	do	do	do		900 00	
	L. H. Filteau	do	do	do		875 00	
	F. A. Dixon	do	do	do		800 00	
	E. P. Bauce	do	do	do		750 00	
	J. Baine	do	Chief Clerk and Accountant, to 30th June, 1878			2,200 00	
	O. Dionne	do	Clerk, to 30th June, 1878			1,575 00	
	A. P. Bradley	do	do	do		1,575 00	
	John Page	do	Chief Engineer, to 30th June, 1878			4,000 00	
	T. S. Scott	do	Dominion Architect	do		3,000 00	
	C. McCarthy	do	Clerk	do		1,675 00	
	S. McLaughlin	do	do	do		1,400 00	
	J. Deslauriers	do	Messenger	do		500 00	
	M. Walsh	do	do	do		500 00	
	H. Potvin	do	do	do		500 00	
	C. S. Neville	do	do	do		204 00	
							51,675 66
		Carried forward					507,478 16

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward				507,478 16
		Post Office Department.				
36 Vic., c. 31	Hon. L. S. Huntington	Salary as Postmaster-General, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	W. H. Griffin	Twelve months' salary as Deputy Postmaster-General, to 30th June, 1878			3,200 00	
	W. White	do Chief Clerk and Secretary, to 30th June, 1878			2,400 00	
	W. D. Lesueur	do Clerk, to 30th June, 1878			1,612 50	
	H. S. Weatherley	do do do			1,800 00	
	G. H. Hargrave	do do do			1,400 00	
	H. W. Griffin	do do do			1,350 00	
	J. Plunkett	do do do			1,350 00	
	J. Walsh	do do do			1,300 00	
	J. Graham	do do do			1,300 00	
	H. G. Hopkirk	do do do		1,225 00		
	do	do Private Secretary do		400 00		
					1,625 00	
	C. Sangster	do Clerk do			1,225 00	
	Sidney Smith, jun	do do do			950 00	
	J. F. Ruttan	Three months' salary as Clerk, to 30th September, 1877			212 49	
	A. W. Throop	Twelve months' salary as Clerk, to 30th June, 1878			825 00	
	G. R. White	do do do			650 00	
	J. M. O'Leary	do do do			650 00	
	C. B. Brodie	do do do			637 50	
	W. L. Blair	do do do			625 00	
	O. Fortier	do do do			575 00	
	D. McDonald	do do do			500 00	
	A. J. McDermid	do do do			500 00	
	A. W. McLennan	do do do			500 00	
	W. A Jones	do do do			500 00	
	P. D. McIntyre	Salary as Clerk, from 1st July, 1877, to 28th February, 1878			333 28	
	J. A. McLaurin	Twelve months' salary as Clerk, to 30th June, 1878			500 00	
	G. J. Binks	do do do			500 00	

L. C. A. Casgrain	do	do	do			500 00	
J. A. McDonald	do	do	do			500 00	
W. J. Fréchette	do	do	do			500 00	
A. A. Dorion	do	do	do			500 00	
S. Craig	do	do	do			500 00	
L. U. Pouliot	do	do	do			500 00	
G. Rance	do	do	do			650 00	
J. Carter	do	do	do			475 00	
H. A. Wicksteed	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1878					2,400 00	
W. H. Smithson	Twelve months' salary as Chief Clerk, to 30th June, 1878					2,000 00	
P. E. Bucke	do	Clerk	do			1,450 00	
R. Oliver	do	do	do			1,400 00	
E. H. Benjamin	do	do	do			1,400 00	
H. J. Garrett	do	do	do			1,400 00	
A. Lindsay	do	do	do			1,300 00	
L. Blanchet	do	do	do			900 00	
G. M. Patrick	do	do	do			900 00	
T. H. Allen	do	do	do			900 00	
R. J. Oliver	do	do	do			825 00	
W. Blanchard	do	do	do			800 00	
C. A. Doucet	do	do	do			437 50	
H. H. Morton	do	do	do			437 50	
D. F. McCarthy	do	do	do			800 00	
J. E. Hopkirk	do	do	do			712 50	
C. G. Falconer	do	do	do			650 00	
J. G. Fortier	do	do	do			650 00	
E. A. D. Jones	do	do	do			637 50	
H. M. Jarvis	do	do	do			600 00	
H. A. Ferguson	do	do	do			550 00	
W. Brophy	do	do	do			523 72	
P. T. Leahy	do	do	do			500 00	
A. Muir	do	do	do			500 00	
D. A. Barrett	do	do	do			537 50	
E. P. E. Bucke	do	do	do			437 50	
J. Ashworth	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1878					2,200 00	
P. Lesueur	Salary as Chief Clerk and Superintendent of Money Order Office, from 1st July, 1877, to 11th October, 1877					670 96	
W. F. Forsyth	Salary as Clerk, from 1st July, to 30th Sept., 1877, at $1,600, and from 1st October, 1877, to 30th June, 1878, as Chief Clerk and Superintendent at $2,000 per annum					1,900 00	
C. W. Jenkins	Twelve months' salary as Clerk, to 30th June, 1878					1,650 00	
J. Brophy	do	do	do			1,400 00	
J. McDougall	Three months' salary as Clerk, to 30th Sept., 1877					249 99	
R. J. Shaw	Twelve months' salary as Clerk, to 30th June, 1878					950 00	
O. J. Higgins	do	do	do			900 00	
	Carried forward					71,715 44	507,478 16

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			71,715 44	507,478 16
		Post Office Department—*Concluded.*				
40 Vic., c. 1	M. K. Dunlevie	Twelve months' salary as Clerk, to 30th June, 1878			800 00	
	J. F. Wall	do do do			800 00	
	W. J. Barrett	do do do			800 00	
	J. C. Bonner	do do do			625 00	
	A. W. Wall	do do do			575 00	
	J. H. Spencer	do do do			575 00	
	D. D. McPherson	do do do			500 00	
	W. Bristow	do do do			500 00	
	A. Fraser	do do do			437 50	
	J. C. Stewart	do Chief Clerk, Savings Bank Branch, to 30th June, 1878			2,200 00	
	D. Matheson	Twelve months' salary as Clerk, to 30th June, 1878			1,500 00	
	J. Rose Smith	do do do			975 00	
	E. B. Bell	do do do			800 00	
	W. H. Kreps	do do do			800 00	
	W. H. Eagleson	do do do			800 00	
	W. H. Harrington	do do do			800 00	
	W. H. McCuaig	do do do			600 00	
	G. R. Major	do do do			600 00	
	G. L. Plunkett	do do do			550 00	
	H. J. Larkin	do do do			550 00	
	J. Berry	do do do			500 00	
	J. P. Nutting	do do do			437 50	
	H. Fairweather	do do do			437 50	
	W. F. Johnston, jun.	do do do			575 00	
	F. W. Creighton	Salary as Clerk, from 1st December, 1877, to 30th June, 1878			641 69	
	M. Bennett	Twelve months' salary as Messenger, to 30th June, 1878			500 00	
	E. Daughtry	Two months' salary as Messenger, to 31st August, 1877			75 00	
	J. Bell	Twelve months' salary as Messenger, to 30th June, 1878			450 00	
						91,119 63

		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				
36 Vic., c. 31	Hon. C. A. P. Pelletier	Salary as Minister of Agriculture, &c., from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	J. C. Taché	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1878			3,200 00	
	John Lowe	Twelve months' salary as Secretary, to 30th June, 1878		2,250 00		
	do	Arrears from 1st January to 30th June, 1877		49 97		
					2,299 97	
	M. L'Abbé Tanguay	Twelve months' salary as Attaché, to 30th June, 1878			1,200 00	
	S. Drapeau	do Clerk do			1,400 00	
	D. Brymner	do do do			1,350 00	
	W. H. Johnson	do do do			1,225 00	
	E. Têtu	do do do		1,125 00		
	do	do Private Secretary, to 30th June, 1878		600 00		
					1,725 00	
	J. B. Jackson	do Clerk, to 30th June, 1878			1,125 00	
	H. B. Small	do do do			975 00	
	D. Lanigan	do do do			730 00	
	Joseph Lemieux	do Office Keeper do			500 00	
	Joseph Boily	do Messenger do			500 00	
	J. B. Morreau	do do do			500 00	
	J. B. Lacroix	do do do			500 00	
		Patent Branch.				
	A. J. Cambie	Twelve months' salary as Chief Clerk, to 30th June, 1878			2,050 00	
	H. Casgrain	do Clerk do			1,225 00	
	C. C. Neville	do do do			1,225 00	
	D. Routhier	do do do			1,125 00	
	E. d'Auteuil	do do do			1,000 00	
	J. F. Dionne	do do do			730 00	
	W. J. Lynch	do do do			650 00	
	T. McCabe	do do do			650 00	
	J. A. Fraser	do do do			580 00	
	Joseph Leveille	do Model Repairer, to 30th June, 1878			450 00	
						33,914 97
		DEPARTMENT OF MARINE AND FISHERIES.				
36 Vic., c. 31	Hon. Sir A. J. Smith	Salary as Minister of Marine and Fisheries, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum			7,000 00	
40 Vic., c. 1	William Smith	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1878			3,200 00	
	W. F. Whitcher	do Commissioner of Fisheries, to 30th June, 1878			2,400 00	
	John Hardie	do Chief Clerk, to 30th June, 1878			2,000 00	
		Carried forward			14,600 00	632,512 76

CIVIL GOVERNMENT *Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			14,600 00	632,512 76
		Department of Marine and Fisheries—*Concluded.*				
40 Vic., c. 1	Joseph Tomlinson	Twelve months' salary as Constructive Engineer and General Superintendent of Lighthouses, to 30th June, 1878			2,050 00	
	John Tilton	do Accountant, to 30th June, 1878			1,800 00	
	S. P. Bauset	do Clerk do			1,600 00	
	William L. Magee	do do do			1,600 00	
	W. S. Pettegrew	do do do			1,300 00	
	F. F. Gourdeau	do do do			1,262 50	
	W. P. Anderson	do do do			1,000 00	
	W. H. Alexander	do do do			925 00	
	R. N. Venning	do do do			900 00	
	A. Chisholm	do do do		600 00		
	do	do Private Secretary do		200 00		
					800 00	
	G. Trudeau	do Clerk do			850 00	
	John Makinson	do do do			800 00	
	W. B. Carleton	do do do		650 00		
	do	Arrears, from 1st January to 30th June, 1877		25 00		
					675 00	
	J. B. Halkett	Twelve months' salary as Clerk, to 30th June, 1878			650 00	
	M. Graburn	do do do			1,100 00	
	Jules Morin	do Messenger do			500 00	
	James Robertson	do do do			270 00	
						32,682 50
		CONTINGENCIES.				
		Governor-General's Secretary's Office.				
	Montreal Telegraph Co.	For Telegraphing for year ended 30th June, 1878		2,943 62		
	Dominion do	do do		82 04		
	North Western do	do at Winnipeg, Manitoba		101 25		

W. H. Irwin & Co.	Directories, Hamilton		2 50		
A. B. Cherrier	do Quebec and Montreal		10 00		
A. S. Woodburn	do Ottawa		8 00		
E. Anderson	do British Columbia		4 00		
Wright & Taylor	do Toronto		5 00		
F. Harrison	Colonial Office Lists		2 50		
J. Durie & Son	Books, Maps and Stationery		217 49		
Queen's Printer	Supreme Court Reports		15 00		
Hope & Co	Stationery		31 25		
Dawson Bros.	do and Engraving		645 29		
C. H. Mackintosh	Parliamentary Companions		18 00		
Russell & Allan	Despatch bags		12 60		
C. C. Rogers	Copying		37 20		
L. J. Burpee	do		5 00		
C. B. Brodie	do		20 55		
T. Rogers	Wages as Orderly		365 00		
J. Wilson	do do		284 00		
W. Jackson	Extra Messenger		268 00		
His Excellency the Governor-General	Travelling expenses		5,000 00		
F. Hamilton, A.D.C.	do		200 00		
J. Kidd	do		18 75		
R. Prestin Cole	do		60 00		
W. J. Tilley	do		104 05		
St. L. Herbert	do and hotel expenses		139 40		
W. Campbell	do do		161 14		
W. Jackson	do		13 75		
J. Kidd	Conveyance of mails to and from Rideau Hall, and contingent expenses of the office		495 40		
Canadian Express Co.	Charges on parcels		6 65		
G. Irvine	Cab hire		23 50		
J. Brown	do		45 00		
Postmaster, Halifax	Postage		0 38		
G. Cox	Engraving		8 00		
Ottawa *Citizen* Co.	Printing		5 00		
do *Free Press*	do		128 64		
Hunter, Rose & Co	do		10 00		
A. Bureau	do		20 00		
A. Mortimer	Binding		6 25		
Sundry Persons	Subscriptions to, and advertising in, newspapers		1,299 96		
Stationery Office	Stationery supplied		472 10		
Queen's Printer	Printing, printing paper and binding		302 14		
Postmaster-General	Postages		707 79		
				14,306 19	
	Carried forward			14,306 19	665,195 26

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		CONTINGENCIES—*Continued.*				
		Brought forward			14,306 19	665,195 26
		Office of the Queen's Privy Council for Canada.				
40 Vic, c. 1	Montreal Telegraph Co.	For Telegraphing for year ended 30th June, 1878		86 06		
	Dominion do	do do do		24 89		
	A. B. Cherrier	Directories, Quebec and Montreal		5 50		
	Lovell Printing Co.	do do		2 50		
	A. S. Woodburn	do Ottawa		8 00		
	E. C. Bennett	do Quebec		2 50		
	Wright & Taylor	do Toronto		2 50		
	J. Briggs	Books		2 50		
	Durie & Son	do Maps and Stationery		113 82		
	E Anderson, jun.	Maps, British Columbia		2 00		
	Hon. Edward Blake, Q.C	Travelling expenses		48 50		
	B. Grenier	Contingent do		1,375 00		
	J. Leslie	Cutlery		5 00		
	Blyth & Kerr	Hardware		2 60		
	A. DeGuise	Ice supply		12 00		
	A. Mortimer	Binding		2 50		
	Ottawa *Free Press*	Printing		71 00		
	J. Hope & Co.	Stationery		9 70		
	Sundry Persons	Subscriptions to newspapers		585 37		
	Stationery Office	Stationery supplied		178 47		
	Queen's Printer	Printing, printing paper and binding		260 64		
	Postmaster-General	Postages		47 47		
					2,848 52	
		Department of the Secretary of State.				
	Montreal Telegraph Co.	For Telegraphing for year ended 30th June, 1878		302 61		
	Dominion do	do do do		32 25		
	A. B. Cherrier	Directories, Montreal and Quebec		7 00		
	Lovell Printing Co	do do do		2 50		
	A. S. Woodburn	do Ottawa		17 50		
	E. C. Bennett	do Quebec		2 50		

Wright & Taylor	do Toronto		7 50		
R. Carswell	Dominion Legal Directory		4 00		
J. Hope & Co.	Slater's Telegraph Codes		12 00		
Downie & Co.	Tuttle's History of Canada		19 40		
P. Sproule	Books		3 50		
W. Walsh	Extra Clerk, for year ended 30th June, 1878		730 00		
J. W. Storr	do do do		730 00		
G. Collins	do do do		730 00		
L. A. Grison	do do do		730 00		
M. C. Cunningham	do do do		538 50		
A. Cunningham	do do do		366 64		
M. J. Stenson	do from July 1st, 1877, to 28th February, 1878 and from May 16th, 1878, to June 30th, 1878		568 00		
H. Allen	Porter, Queen's Printers Office		365 00		
H. J. Morgan	For preparation of an analytical Index, special references, researches and extra official-work in connection with the State Records of Canada		685 00		
M. Barrie	Copying		42 62		
P. Larkin	Extra Messenger		27 00		
W. Donovan	Cartage		78 00		
J. Donovan	do		235 00		
P. Logan	Contingent expenses		200 00		
G. Trudeau	Translating		109 40		
G. P. Harwood	do		9 40		
A. Deguise	Ice supply		18 00		
Burland, Desbarats & Co.	Embossing		39 45		
G. Cox	Engraving and printing		32 00		
Grey Nuns	Wafers		12 00		
Shoolbred & Co.	Mat		3 00		
J. Erratt	Chairs		8 00		
J. Leslie	Cleaning clock		1 00		
H. & A. Allan	Transport of maps		5 96		
Blyth & Kerr	Hardware		5 00		
W. H. Forde	Mounting maps		5 00		
Sundry persons	Subscriptions to and advertising in newspapers		459 81		
Stationery Office	Stationery supplied		308 51		
Queen's Printer	Printing, printing paper and binding		805 13		
Postmaster General	Postages		133 23		
				8,391 41	
	DEPARTMENT OF THE INTERIOR.				
Montreal Telegraph Co.	For Telegraphing, for the year ended 30th June, 1878		704 18		
Dominion do	do do do		30 37		
Lovell Printing Co.	Directories, Montreal and Quebec		10 00		
A. S. Woodburn	do Ottawa		12 00		
Manitoba Directory Co.	do Manitoba		4 00		
E. Anderson	do British Columbia		6 00		
	Carried forward		766 55	25,546 12	665,195 26

CIVIL GOVERNMENT—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		CONTINGENCIES—*Continued.*				
		Brought forward		766 55	25,546 12	665,195 26
		Department of the Interior—*Continued.*				
40 Vic., c. 1	Lovell Printing Co	For Gazetteer		2 50		
	J. Durie & Son	Books, Maps and Stationery		39 10		
	E. A. Perry	Slater's Telegraph Code		2 40		
	J. Hope & Co	Stationery and postage stamps		58 00		
	Dawson Bros	Maps		2 44		
	J. R. Esmonde	Map cases		5 05		
	J. Stelliway	Mounting maps		83 45		
	W. H. Forde	do		160 50		
	F. H. C. Cox	do		10 00		
	S. & H. Borbridge	Despatch bags		35 50		
	A. L. Jarvis	Extra Clerk		912 50		
	H. G. Maingy	do Indian Branch		327 75		
	J. Dunnett	Extra Messenger		79 00		
	A. Robertson	do		24 69		
	E. DeBoucherville	Draughting, Indian Branch		155 00		
	F. Clayton	do		8 16		
	H. G. Maingy	Copying, do		1 00		
	G. B. S. McNeill	do do		4 16		
	A. L. Jarvis	do Annual Report		83 55		
	M. Brown	do		9 76		
	E. F. Pryor	do		124 28		
	W. Howe	do Annual Report		59 00		
	C. C. Rogers	do		22 25		
	W. Howe	Contingent expenses		200 00		
	J. Penner	Translating		9 40		
	G. B. Burland	Printing and engraving		19 30		
	G. Cox	do do		34 00		
	Chamberlain Mfg. Co	Cancelling stamp		10 00		
	W. Doherty	Painting models		6 00		
	St. L. & O. R. R.	Freight charges		15 40		
	Canadian Express Co	Charges on parcels		66 10		
	Dawson Bros	Binding		86 70		
	A. DeGuise	Ice supply		24 00		

J. Leslie	Clock		8 00		
T. Dunn	Plaster Casts		12 00		
Shoolbred & Co.	Wool mats		7 00		
Sundry Persons	Subscriptions to and advertising in newspapers		444 47		
Stationery Office	Stationery supplied		497 67		
Queen's Printer	Printing, printing paper and binding		392 48		
Postmaster General	Postages		299 52		
				5,108 63	
	DEPARTMENT OF JUSTICE.				
Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878		199 88		
Dominion do	do do do		182 83		
Lovell Printing Co.	Directories, Montreal		2 50		
A. S. Woodburn	do Ottawa		4 00		
A. B. Cherrier	do Montreal and Quebec		7 00		
Manitoba Directory Co.	do Manitoba		2 00		
W. H. Irwin & Co.	do Hamilton		2 50		
R. Carswell	Legal Directories		26 00		
Rowsell & Hutchison	Law Books		8 00		
Willing & Williamson	Reports		105 00		
J. Durie & Son	Books, maps and stationery		104 83		
J. F. Dubreuil	Index to Statutes		2 00		
Queen's Printer	Supreme Court Reports		5 00		
Hart & Rawlinson	Books		0 90		
A. Bines	do		2 00		
S. Drapeau	do		1 00		
J. E. Lemieux	do		3 50		
P. S. King	Statutes, Great Britain		28 73		
R. Carswell	do Ontario		12 00		
Maclean, Roger & Co.	Hansards, House of Commons		18 00		
A. & G. C. Holland	do Senate		15 00		
G. C. Tremaine	Atlas		6 50		
W. H. Richardson	Barometer		2 00		
L. Laframboise	Extra Clerk		111 68		
Judah, Wurtele & Branchand	Legal services		5 00		
Hon. R. Laflamme	Travelling expenses		297 00		
P. Lynch	Contingent expenses		250 00		
F. F. Gourdeau	Copying		15 00		
C. E. Gallwey	do		4 10		
A. Grace	do		6 90		
I. F. Hyndman	do		5 40		
G. C. Jones	do		82 78		
Z. A. Lash	Travelling expenses		21 65		
Chamberlain Mufg. Co.	Self-inking stands with wheel		13 00		
	Carried forward		1,553 68	30,654 75	665,195 26

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		1,553 68	30,654 75	665,195 26
		Department of Justice—*Continued.*				
40 Vic., c. 1	J. R. Esmonde	For Copying tray and paper case tin		8 50		
	A. DeGuise	Ice supply		6 00		
	Perry, Sanford & Co	Pens		30 00		
	A. Christie & Co	Soap		7 02		
	P. St. Marie	Hardware		8 00		
	R. Carswell	Freight charges		0 25		
	Sundry Persons	Subscriptions to and advertising in newspapers		545 29		
	Stationery Office	Stationery supplied		546 55		
	Queen's Printer	Printing, printing paper and binding		190 26		
	Postmaster-General	Postages		123 39		
					3,018 94	
		Department of Justice—Penitentiaries Branch.				
	Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878		97 70		
	Dominion do	do do do		6 71		
	R. Carswell	Legal Directory		4 00		
	J. Bentley	Book		2 50		
	R. M. Shaw	Extra Clerk		52 00		
	C. Palmer	Extra services		5 00		
	J. G. Moylan	Travelling expenses		1,065 37		
	F. J. Falding	do		30 00		
	A. DeGuise	Ice supply		6 00		
	Burland & Desbarats	Printing		10 45		
	Stationery Office	Stationery Supplied		72 93		
	Queen's Printer	Printing, printing paper and binding		90 23		
					1,442 89	

	DEPARTMENT OF MILITIA AND DEFENCE				
Montreal Telegraph Co...	For Telegraphing, for the year ended 30th June, 1878		533 68		
Dominion do ...	do do do		29 65		
Western Union do ...	do do do		90 84		
Lovell Printing Co	Directory of Montreal		2 50		
A. S. Woodburn	do Ottawa		4 00		
A. B. Cherrier	do Quebec		3 00		
E. C. Bennett	do do		2 50		
J. G. Davis	Books		5 00		
S. Drapeau	do		1 00		
J. Hope & Co.	Almanacs		2 15		
C. de Lamotte	Encyclopædia		50 00		
J. Durie & Son	Books, maps, periodicals, stationery and postal guides		244 95		
J. Hope & Co.	Books, office fyles, &c.		34 32		
Maclean, Roger & Co. ...	Hansards		14 00		
E. Waldo	Extra Clerk		730 00		
F. Auclaire	do work		16 00		
Lt.-Col. Panet	Amounts paid to sundry persons, for preparing and copying in triplicate for the Imperial Government reports on the Defensive Organization of Canada for twelve Military Districts		357 04		
M. Ryan	Contingent expenses, Adjutant General's Office		78 00		
Lt.-Col. Panet	do		80 00		
L. E. Goulin	Cab hire		95 50		
Hon. W. B. Vail	Travelling expenses		218 70		
Lt.-Col. Macpherson	do 1876-77, with Minister		17 25		
W. B. Ross	Extra Clerk		236 00		
G. E. Desbarats	Engraving and stamping		9 50		
Burland, Desbarats & Co.	do		29 70		
G. Cox	do and repairing stamps		65 50		
British American Bank Note Co.	do and printing		584 75		
Chamberlain Manufacturing Co	Year wheel and stamp		14 50		
F. Lyonnais	Repairing clock		3 00		
A. DeGuise	Ice supply		18 00		
J. R. Esmonde	Water filter		8 50		
Fingland & Draper	Towels		3 50		
A. Christie & Co.	Brushes and combs		7 25		
Fitzsimmons & Browne...	Matches, soap and brooms		3 45		
A. Bureau	Forms for Veterans of 1812-15		2 50		
Sundry Persons	Subscriptions to newspapers		511 35		
Stationery Office	Stationery supplied		363 59		
Queen's Printer	Printing, printing paper and binding		806 08		
Postmaster General	Postages		127 57		
				5,404 82	
	Carried forward			40,521 40	665,195 26

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward			40,521 40	665,195 26
		Department of Finance.				
40 Vic., c. 1	Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878		1,662 66		
	Dominion do	do do do		113 13		
	Lovell Printing Co.	Directories, Montreal		5 00		
	A. S. Woodburn	do Ottawa		8 00		
	Manitoba Directory Co.	do Manitoba		2 00		
	Wright & Taylor	do Toronto		2 50		
	R. Carswell	Morgan's Legal Directory		4 00		
	A. & G. C. Holland	Senate Hansard		5 00		
	Maclean, Roger & Co	House of Commons Hansard		12 00		
	C. R. Tuttle	History of Canada		19 50		
	D. Appleton & Co.	Books		10 50		
	G. Virtue	do		2 40		
	J. Durie & Son	do maps and stationery		11 00		
	J. Hope & Co.	Letter books, stationery and binding		20 12		
	J. A. Richardson	Interest Tables		5 00		
	Henderson & Co	Stationery		0 60		
	J. Hope & Co.	do		6 30		
	G. P. Bliss	Extra Clerk, Savings Bank Branch		730 00		
	A. O. Audy	do do do		246 00		
	A. Dorion	do do do		557 50		
	G. Lowe, jun	do and extra work, Book-keeping Branch		182 50		
	J. Fraser	do outlying Provinces		730 00		
	C. H. Terry	do		730 00		
	F. P. Robson	do		229 50		
	C. E. Gallwey	do		547 50		
	A. G. Millen	do		298 50		
	E. H. Harington	do		246 00		
	C. E. Anderson, jun.	do		118 00		
	C. Ranney	do		124 00		
	C. Ryan	Extra work		82 00		
	A. E. Cox	do		67 00		

J. McNicol	do		121 00		
C. Steacy	do		75 00		
H. A. Jones	do		52 50		
C. H. Terry	do		12 00		
M. Macaulay	do		30 00		
M. L. Ross	do		5 25		
J. Fraser	do		20 00		
W. L. Orde	do		120 00		
R. Kingsford	Copying		5 00		
Hon. R. J. Cartwright	Travelling expenses		118 00		
J. Langton	do		50 00		
T. Cross	do		50 00		
W. Ostrom	Extra Messenger		33 33		
J. Patterson	Contingent expenses		93 60		
Burland, Desbarats & Co.	Printing		200 00		
J. Stilliway	Mounting maps		2 50		
F. H. O. Cox	do and frames		11 50		
Hart & Rawlinson	Papyrograph		8 00		
G. Cox	Engraving		16 50		
Canadian Express Co	Charges on parcels		9 25		
Esmonde Bros	Water filter		16 95		
Chamberlain Mnfg. Co	Stamps		20 00		
Postmaster, Kingston	Postage		11 56		
A. DeGuise	Ice supply		18 00		
Sundry Persons	Subscriptions to and advertising in newspapers		771 99		
Stationery Office	Stationery supplied		696 29		
Postmaster-General	Postages		447 50		
Queen's Printer	Printing, printing paper and binding		940 26		
				10,734 19	
	DEPARTMENT OF PUBLIC WORKS.				
Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878		1,371 32		
Dominion do	do do		147 34		
A. B. Cherrier	Directories, Montreal and Quebec		21 00		
A. S. Woodburn	do Ottawa		4 00		
Manitoba Directory Co.	do Manitoba		2 00		
E. Anderson	do British Columbia		2 00		
Wright & Taylor	do Toronto		2 50		
W. H. Irwin & Co.	do Hamilton		2 50		
Rowsell & Hutchison	Hodgins' Manual		1 03		
S. Drapeau	Books		4 00		
F. N. Boxer	Architect and Artizan's Price Book		5 00		
Queen's Printer	Supreme Court Reports		2 50		
W. J. Crandall	Maps, Prince Edward Island		4 50		
G. Bossangé	Map		10 69		
G. Bossangé	French Reviews		67 77		
	Carried forward		1,648 15	51,255 59	665,195 26

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		1,648 15	51,255 59	665,195 26
		Department of Public Works—*Concluded.*				
40 Vic., c. 1	J. Durie & Son	For Scientific periodicals, maps and stationery		285 76		
	C. W. Mitchell	Canadian Hansards		5 00		
	J. A. Theriault	Extra Clerk		649 92		
	J. W. Harper	To pay travelling expenses of the Hon. the Minister of Public Works and Private Secretary		258 62		
	J. W. Harper	To pay cab hire, express charges and contingent expenses		99 65		
	J. N. Deslauriers	Contingent expenses		93 65		
	A. Christie & Co	Sponge, soap and brushes		22 65		
	G. Cox	Engraving		19 00		
	Parker Bros	Earthenware		3 50		
	W. Borbridge	Leather straps		5 40		
	A. DeGuise	Ice supply		24 00		
	Ottawa *Free Press*	Printing		15 00		
	A. Bureau	do		34 95		
	A. Mortimer	Mounting maps and binding cases for maps		12 25		
	J. Hope & Co	Binding		6 05		
	J. Boyden	Earthenware		8 70		
	Blyth & Kerr	Feather dusters		30 75		
	Burland, Desbarats & Co	Lithographing		33 15		
	Bossange & Gardiner	Express charges		1 75		
	Sundry Persons	Subscriptions to newspapers		419 33		
	Stationery Office	Stationery supplied		2,572 27		
	Queen's Printer	Printing, printing paper and binding		1,554 38		
	Postmaster General	Postages		372 58		
					8,176 46	
		Department of Marine and Fisheries.				
	Montreal Telegraph Co	For Telegraphing, for the year ended 30th June, 1878		859 82		
	Dominion do	do do		134 00		

Western Union Tel. Co...	do do		128 11		
A. B. Cherrier	Directories, Montreal and Quebec		7 00		
Manitoba Directory Co...	do Manitoba		2 00		
Lovell Printing Co	do Montreal and Quebec		5 00		
A. S. Woodburn	do Ottawa		4 00		
Wright & Taylor	do Toronto		2 50		
W. H. Irwin & Co	do Hamilton		2 50		
Sir Wm. Mitchell	Mercantile Navy List		3 51		
F. Harrison	Foreign and Colonial Office Lists		3 69		
Pewtress & Co	Merchants' Shipping Act		1 36		
F. de St. Maurice	Books		2 00		
J. Durie & Son	Books, maps and stationery		66 21		
W. H. Richardson	Thermometer		2 00		
A. Fraser	Extra Clerk		626 00		
V. Nicholson	do		546 00		
H. G. Tiepke	do		685 00		
E. A. Jones	do		111 00		
J. P. MacCarthy	do		50 00		
A. Halkett	do		139 50		
J. P. Pim	do		37 50		
M. Lamouche	do		20 00		
W. L. Magee	do		100 00		
Sir A. J. Smith	Contingent expenses		135 00		
W. Smith	Travelling do		87 50		
W. F. Macleod	do do		44 02		
R. L. Weatherbe, Q.C.	Legal services *in re* Blanchard's Estate		73 00		
Canadian Express Co	do to Registrar of Shipping, Halifax		6 40		
G. Johnston	Charges on parcels		5 50		
Pritchard & Mingard	Cartage		11 50		
G. Cox	Stamping machine		9 00		
C. McCarthy	Engraving and printing		2 00		
Wilson & Orr	Mounting map		5 75		
Beynon & Co	Framing		5 50		
W. B. Snow	Portraits		2 70		
S. W. Tingley	Lithographing plans		8 12		
J. R. Esmonde	Postage at Dorchester		1 00		
A. DeGuise	Copying tray		6 00		
R. Julien	Ice supply		18 00		
A. Mortimer	Wooden models of Fishways		5 50		
Sundry Persons	Binding		1,337 30		
Stationery Office	Subscriptions to and advertising in newspapers		812 29		
Queen's Printer	Stationery supplied		1,699 30		
Postmaster General	Printing, printing paper and binding		456 84		
	Postages			8,270 92	
	Carried forward			67,702 97	665,195 26

CIVIL GOVERNMENT—*Continued.*

Authority for Payment	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward			67,702 97	665,195 26
		Receiver-General's Department.				
40 Vic., c. 1.	Montreal Telegraph Co.	For Telegraphing, for the year ended 30th June, 1878		191 30		
	Dominion do	do do do		21 92		
	Lovell Printing Co.	Directories, Montreal		15 00		
	A. B. Cherrier	do Quebec		12 00		
	E. C. Bennett	do do		7 50		
	A. S. Woodburn	do Ottawa		12 00		
	Wright & Taylor	do Toronto		7 50		
	Manitoba Directory Co.	do Manitoba		4 00		
	E. Anderson	Guide and map of British Columbia		4 00		
	J. G. Davis	do to House of Commons		2 50		
	Maclean, Roger & Co.	Hansards		16 00		
	Smith & Stewart	Year books		1 50		
	Ottawa *Free Press*	Printing		5 00		
	J. E. Lemieux	Chromos, Governor General and Countess of Dufferin		3 50		
	J. Durie & Son	Books, maps and stationery		68 10		
	W. H. Richardson	Thermometers		6 00		
	F. L. Casault	Contingent expenses		407 37		
	W. F. Bowes	Travelling do		2 43		
	Chamberlain Manufacturing Co.	Ribbons and self-inking stamps		25 00		
	Canadian Express Co.	Charges on parcels		170 00		
	Burland & Desbarats	Stationery and engraving		257 12		
	G. Cox	Repairing press and engraving		42 25		
	A. DeGuise	Ice supply		10 50		
	Blyth & Kerr	Hardware and gas-fittings		20 05		
	P. C. Ste. Marie	do		6 00		
	Sundry Persons	Subscriptions to newspapers		347 77		
	Stationery Office	Stationery supplied		262 86		
	Queen's Printer	Printing, printing paper and binding		403 54		
	Postmaster-General	Postages		116 80		
					2,419 51	

Department of Customs.

Montreal Telegraph Co...	For Telegraphing, for the year ended 30th June, 1878		1,481 10		
Dominion do ...	do do do		162 26		
A. B. Cherrier	Directories, Montreal and Quebec		14 00		
A. S. Woodburn	do Ottawa		8 00		
E. C. Bennett	do Quebec		2 50		
Manitoba Directory Co...	do Manitoba		6 00		
Lovell Printing Co...	do Montreal		10 00		
J. Durie & Son	do Books, maps and stationery		375 68		
J. G. Davis	Books		20 50		
J. Hope & Co	do and stationery		7 60		
Est. of the late J. L. Bishop	do		8 00		
A. Bines	do		2 00		
D. A. Beatson	Map of America		2 00		
Maclean, Roger & Co. ...	Hansards		6 00		
Queen's Printer	Supreme Court Reports		6 25		
J. Hope & Co	Blank books and portfolio		37 70		
G. V. Ince	Extra Clerk		730 00		
M. E. Mosher	do		501 00		
A. W. Russell	do		670 00		
W. F. Jordan	do		614 25		
C. V. F. Bliss	Allowance as Private Secretary		400 00		
C. V. F. Bliss	Extra work		18 50		
J. Barry	do		136 00		
F. Bennett	do		36 50		
F. P. Robson	do		16 50		
Hon. Isaac Burpee	Travelling expenses		500 00		
W. G. Parmelee	do		227 10		
J. Walls	Contingent expenses		169 40		
J. Brewer	do		58 90		
H. Allen	Packing and labelling forms		3 50		
G. Cox	Seal presses with dies and engraving		259 75		
Harris & Campbell	Furniture		91 50		
Shoolbred & Co	do		50 00		
St. L. & O. Railway Co...	Freight		8 54		
Crown Agent for the Colonies	do on forms		7 68		
A. DeGuise	Ice supply		12 00		
Kearns & Ryan	Towelling		11 38		
J. R. Esmonde	Coal oil		1 40		
Ottawa *Free Press*	Printing		67 10		
Sundry Persons	Subscriptions to and advertising in newspapers		7,269 88		
Stationery Office	Stationery supplied		592 73		
Queen's Printer	Printing, printing paper and binding		1,688 03		
Postmaster-General	Postages		81 48		
				16,372 71	
	Carried forward			86,525 19	665,195 26

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward			86,525 19	665,195 26
		Department of Inland Revenue.				
40 Vic., c. 1	Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878		327 64		
	Dominion do	do do do		224 71		
	Lovell Printing Co.	Directories, Montreal		2 50		
	F. R. E. Campeau	do Quebec		3 00		
	A. S. Woodburn	do Ottawa		8 00		
	Wright & Taylor	do Toronto		2 50		
	Maclean, Roger & Co.	Hansards, House of Commons		2 00		
	S. A. Macfarlane	do do		5 00		
	G. S. Pierce	Circulars		1 00		
	J. Durie & Son	Books, maps and stationery		61 51		
	J. Hope & Co.	Stationery		9 68		
	E. Anderson	Guides to British Columbia		2 00		
	Walker & Miles	Maps, Toronto and Quebec		17 00		
	W. H. Tapson	do Provinces of Canada		4 50		
	A. Mortimer	Stationery and wallet		39 95		
	H. Belden & Co.	Atlas		24 00		
	J. & A. McMillan	Map of the Maritime Provinces		2 56		
	H. W. Richardson	Thermometer		2 00		
	C. R. Hall	Extra Clerk		730 00		
	G. Brunel	do		724 00		
	R. Devlin	do		730 00		
	A. Lusignan	do		1,095 00		
	J. A. Doon	do		90 00		
	J. Brunel	Extra service		50 00		
	G. Fowler	do		50 00		
	Hon. J. E. Cauchon	Travelling expenses		200 00		
	L. O. David	do		20 00		
	G. Fowler	Contingent expenses		220 00		
	F. Gourdeau	Allowance as Private Secretary		161 66		
	L. O. David	do do		188 34		
	H. G. LaMothe	do do		333 30		
	A. Lusignan	Translating and proof-reading		69 25		

J. E. Valin	Taking stock of blank forms, &c		35 00		
G. Fowler	do do		35 00		
R. Archambault	Extra wages as Messenger		42 00		
L. E. Gaulin	Cab hire		43 00		
Graves Bros	Letter box		2 75		
P. C. Ste. Marie	Hardware		12 00		
D. Goyer	Repairing and cleaning clock		2 50		
F. Lyonnais	do do		1 50		
Perry, Sanford & Co	Pens		15 00		
J. E. Lemieux	Books		3 50		
Canadian Express Co	Charges on parcels		7 50		
A. DeGuise	Ice supply		9 00		
A. Bureau	Printing		9 50		
Sundry Persons	Subscriptions to and advertising in newspapers		468 46		
Queen's Printer	Printing, printing paper and binding		612 37		
Stationery Office	Stationery supplied		583 41		
Postmaster General	Postages		205 43		
				7,489 02	
	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				
Montreal Telegraph Co	For Telegraphing, for year ended 30th June, 1878		442 10		
Dominion do	do do do		160 82		
A. B. Cherrier	Directories, Quebec and Montreal		21 00		
Lovell Printing Co	do Montreal		5 00		
A. S. Woodburn	do Quebec		2 50		
do	do Ottawa		6 00		
Manitoba Directory Co	do Manitoba		4 00		
W. H. Irwin & Co	do Hamilton and Wentworth		2 50		
J. Tassé	Books		6 00		
J. Durie & Son	do maps and stationery		98 21		
Maclean, Roger & Co	Hansards, House of Commons		22 00		
A. & G. C. Holland	do Senate		15 00		
Montreal *Le National*	Pamphlets		6 00		
Queen's Printer	Supreme Court Reports		5 00		
J. E. Lemieux	Chromos		3 50		
D. A. Beatson	Map of America		1 75		
J. Hope & Co	Stationery		12 86		
W. H. Richardson	Storm glass		2 00		
Henderson & Co	Album for Patent Office		7 25		
H. E. Juvet	Extra Clerk		730 00		
E. H. St. Denis	do		730 00		
A. Leveque	do		730 00		
E. Martineau	do Patents		730 00		
H. Garon	do do		730 00		
L. J. Beland	do do		730 00		
W. Kingston	do		591 50		
	Carried forward		5,794 99	94,014 21	665,195 26

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		5,791 99	94,014 21	665,195 26
		Department of Agriculture, Statistics and Immigration—*Continued.*				
40 Vic., c. 1	G. Smith	For Extra Clerk		591 50		
	L. Dauray	do		591 50		
	A. Routhier	do		591 50		
	J. F. Wolff	do		591 50		
	W. M. Rossiter	do		591 50		
	V. L. Pelletier	do		292 00		
	C. McMorrow	do		93 00		
	L. Z. Chabot	Model keeper		456 25		
	G. Lemaitre	do		448 50		
	J. E. Lemieux	Payments to sundry persons for labour and charwork in Model Room		975 25		
	Hon. J. E. Cauchon	Travelling expenses		100 00		
	Hon C. A. P. Pelletier	do		80 50		
	J. Lowe	do		81 28		
	J. E. Lemieux	Contingent expenses		364 52		
	Canadian Express Co.	Charges on parcels		68 65		
	G. Mann	Hardware		33 59		
	McDougal & Co.	do		4 85		
	P. Buckley	Cab hire		16 00		
	J. Coursolles	do		1 50		
	L. E. Gaulin	do		15 25		
	A. Christie & Co.	Hair brush and comb		2 85		
	W. Hearn	Chemicals, Model Room		5 00		
	E. Lemieux	Fyle boards		40 00		
	A. Bureau	Copyright Registers		41 00		
	J. Boyden	Candlesticks		1 20		
	Burland, Desbarats & Co.	Printing and engraving		92 50		
	Commissioner of Patents, Washington	Binding United States Patent Specifications and Drawings		51 32		
	F. Lyonnais	Clock and repairing clocks		21 00		

G. Cox	Stamp ribbon, repairing die, engraving and printing		55 50		
Fingland & Draper	Towels		16 08		
A. DeGuise	Ice supply		18 00		
Blyth & Kerr	Gas fittings		2 25		
A. Mortimer	Binding		2 25		
H. Peltier	Repairing furniture		4 00		
C. Tanguay	Expenses in making statistical researches		3 00		
J. R. Esmonde	Feather dusters		4 50		
J. Boyden	Earthenware and glass		6 20		
M. Thibault	Screw box		1 25		
J. Leslie	Candle stand		3 00		
G. Hay	Brass sheeting		1 46		
P. Bileau	Hardware		2 00		
P. C. Ste. Marie	do		14 00		
J. Wright	Frames for copyrights		25 00		
Sundry Persons	Subscriptions to and advertising in newspapers		477 81		
Stationery Office	Stationery supplied		613 68		
Postmaster General	Postages		738 81		
Queen's Printer	Printing, printing paper and binding		1,453 49		
				15,180 78	
	POST OFFICE DEPARTMENT.				
Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1878		819 55		
Dominion do	do do do		72 17		
J. Lovell & Co	Directories, Montreal		15 00		
A. B. Cherrier	do Quebec		33 00		
A. S. Woodburn	do do and Ottawa		18 50		
D. McAlpine	do Maritime Provinces		12 00		
E. Anderson	do British Columbia		2 00		
Manitoba Directory Co.	do Manitoba		6 00		
Wright & Taylor	do Toronto		5 00		
J. A. Phillips	History of Canada		10 00		
H. B. D. Bruce	Atlases		60 00		
J. E. Lemieux	Chromos		3 50		
J. Hope & Co.	Almanacs		2 40		
J. Durie & Son	Books, maps and stationery		143 57		
C. W. Mitchell	Hansard of House of Commons		5 00		
B. Wallis	Extra Clerk		730 00		
M. Treadwell	do		730 00		
E. Chateauvert	do		730 00		
W. H. Heath	do		578 00		
A. F. Boisseau	do		258 00		
L. K. Jones	do		192 00		
E. A. Jones	do		153 00		
F. Macdonell	do		374 00		
H. Knauf	do		297 00		
	Carried forward		5,219 69	109,494 99	665,195 26

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		5,249 69	109,494 99	665,195 26
		Post Office Department—*Concluded.*				
40 Vic., c. 1.	C. W. Macdonald	For Extra Clerk		63 00		
	A. Chenet	do		21 00		
	W. White	Extra services for 1876-77		400 00		
	W. Prevost	Extra work		154 00		
	J. Wilson	do		294 00		
	J. M. O'Leary	do Secretary's Office		272 50		
	S. Cairns	do		94 00		
	J. T. Pennock	do		37 50		
	D. Matheson	do Savings Bank Branch		37 85		
	J. R. Smith	do do		42 85		
	E. B. Bell	do do		32 85		
	W. H. Kreps	do do		37 85		
	W. H. Eagleson	do do		37 85		
	W. H. Harrington	do do		37 85		
	W. H. McCuaig	do do		37 85		
	G. R. Major	do do		37 85		
	G. L. Plunkett	do do		37 85		
	J. Berry	do do		37 85		
	J. P. Nutting	do do		36 85		
	J. H. Fairweather	do do		37 85		
	J. Dodd	Extra Messenger		404 46		
	R. H. Graham	do		160 69		
	M. Bennett	Extra allowance as Messenger		99 96		
	J. Bell	do do		79 92		
	E. Daughtrey	do do		8 32		
	Hon. L. S. Huntington	Travelling expenses		303 00		
	W. White	do		18 83		
	P. LeSueur	do		157 10		
	W. F. Forsyth	do		273 00		
	H. G. Hopkirk	do		241 98		
	F. W. Creighton	do		150 66		
	M. Bennett	Contingent expenses		869 40		

P. Buckley	Cab hire		157 50		
J. Brown	do		9 15		
J. Ashworth	Christmas gratuities to telegraph boys		5 25		
G. Trudeau	Translating		1 50		
St. Lawrence & Ottawa Railway	Freight on stationery		164 83		
Shoolbred & Co.	Furnishings		106 41		
Shoolbred & Co.	Furniture		71 00		
Kearns & Ryan	Blanket and cotton for charwomen, and towelling for Department		23 06		
W. Wall	Soap, candles, &c		144 85		
T. Patterson	do		51 27		
Blyth & Kerr	Hardware and gas fittings		54 55		
R. J. McGillon	Lamp		2 50		
J. Wright	Repairing looking-glass		0 90		
Canadian Express Co	Charges on parcels		48 20		
A. DeGuise	Ice supply		27 00		
Postmaster, Ottawa	Postages		385 81		
Collector of Customs, Ottawa	Duty on scales, weights and stationery		37 03		
Hunter, Rose & Co.	Postal guides for Postmasters throughout the Dominion		2,924 16		
Thos. Ross	Payments made to sundry labourers and form packers		5,979 75		
Sundry Persons	Subscriptions to and advertising in newspapers		921 14		
Stationery Office	Stationery supplied		1,948 71		
Queen's Printer	Printing, printing paper and binding		7,866 94		
				30,737 72	
	CIVIL SERVICE BOARD.				
E. A. Meredith	For Salary as Chairman of the Board		400 00		
G. Powell	do Secretary do		200 00		
Queen's Printer	Printing		5 86		
Stationery Office	Stationery supplied		19 57		
				625 43	
	TREASURY BOARD.				
J. Durie & Son	For Books, maps and stationery		81 05		
D. Appleton & Co.	Books		8 00		
Maclean, Roger & Co.	Hansards		5 00		
J. Hope & Co.	Stationery		5 25		
R. Carswell	Morgan's Legal Directory		2 00		
F. Toller	Extra work		38 00		
W. L. Orde	do		40 00		
G. Y. Crookshank	do		12 00		
C. E. Gallwey	Copying		4 50		
W. L. Orde	Contingent expenses		44 50		
	Carried forward		240 30	140,858 14	665,195 26

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	cts.
		CONTINGENCIES—*Concluded.*				
		Brought forward		240 30	140,858 14	665,195 26
		Treasury Board—*Concluded.*				
40 Vic., c. 1	J. Leslie	For Clock		2 50		
	Burland, Desbarats & Co	Printing		10 00		
	A. Mortimer	Binding		0 75		
	Chamberlain Manufacturing Co.	Self-inking stamp		11 00		
	Sundry Persons	Subscriptions to newspapers		61 50		
	Stationery Office	Stationery supplied		72 86		
	Queen's Printer	Printing, printing paper and binding		125 83		
					524 74	
		Departments Generally.				
	R. Sproule	For Books		3 50		
	F. Harrison	Colonial Office Lists		17 78		
	J. Durie & Son	Books		22 50		
	W. H. Richardson	Thermometer		2 00		
	Thos. Ross	Payments to sundry persons for labour and charwork		15,311 35		
	do	Contingent expenses		192 35		
	T. O'Keefe *et al*	Contingent expenses and washing towels		55 90		
	W. L. Orde	Extra work		40 00		
	W. White	Ammunition for noon gun		182 86		
	S. Greenfield	Firing do		80 00		
	J. Brown *et al.*	Cab hire		29 00		
	Chas. Bryson	Cotton and flannel for charwomen		20 10		
	H. H. Pigeon	do do		28 00		
	Egan & McGill	do do		28 50		
	Crawford, Ross & Co	Flannel do		24 65		
	J. W. Russell & Co.	Grey cotton do		4 86		
	R. J. Mills	Soap do		4 50		
	A. Christie & Co.	do and turpentine do		22 83		
	W. & R. Reardon	Brooms do		6 00		
	Blyth & Kerr	do Coal scuttles and sundry stores for charwomen		226 20		

J. Jackson	Soap and sundry stores for charwomen		98 12		
T. Patterson	do do do		42 75		
Willowdale Polish Co.	Polish and sponges do		2 50		
McDougal & Co	Hardware		17 70		
J. R. Esmonde	Repairing scuttles		0 45		
S. & H. Borbridge	Mail bags		9 00		
Thos. Ross	Christmas gratuities to telegraph boys		4 25		
Canadian Express Co	Charges on parcels		2 50		
Stationery Office	Stationery supplied		103 91		
Queen's Printer	Printing, printing paper and binding		101 60		
Burland, Desbarats & Co	Printing and engraving		106 00		
				16,791 66	
	Total Contingencies				158,174 54
	Total Civil Government				823,369 80

Authority for Payment.	To whom paid.	Service.	$ cts	$ cts	$ cts.	$ cts.
		Supreme Court of Canada and Exchequer Court of Canada.				
38 Vic., c. 11	Hon. Sir W. B. Richards.	Salary as Chief Justice of the Court, from 1st July, 1877, to 30th June, 1878, at $8,000 per annum		7,999 92		
	W. J. Ritchie	Salary as Judge of the Court, from 1st July, 1877, to 30th June, 1878, at $7,000 per annum		6,999 96		
	S. H. Strong	do do do		6,999 97		
	J. T. Taschereau	do do do		6,999 96		
	T. Fournier	do do do		6,999 96		
	W. A. Henry	do do do		6,999 96		
					42,999 73	
39 Vic., c. 1, and 40 Vic., c. 1	Robert Cassels	Salary as Registrar of the Court, from 1st July, 1877, to 30th June, 1878, at $2,600 per annum		2,600 00		
	George Duval	Salary as Precis Writer, from 1st July, 1877, to 31st January, 1878, at $1,850 per annum; and from 1st February to 30th June, 1878, at $1,900 per annum		1,870 82		
	Walter J. Thicke	Salary as Clerk of the Court, from 1st July to 31st December, 1878, at $400 per annum; and from 1st January to 30th June, 1878, at $450 per annum		425 00		
	F. Curran	Salary as Senior Messenger, from 1st July, '77, to 30th June, '78		550 00		
	Francis Morel	do Messenger, from 1st July, 1877, to 30th June, 1878		330 00		
					5,775 82	
	W. F. Powell	Amount of his account for attendance as Sheriff at Supreme Court		237 00		
	R. Cassels	For his services revising proof and generally superintending the printing of Supreme Court Reports		250 00		
	Queen's Printer	Printing, printing paper and binding		756 29		
	Stationery Office	Stationery		898 30		
	D. W. Macdonell	Payments to charwomen		450 00		
	Postmaster-General	Postages		13 73		
				2,605 32		
		Less refunds, $47·80, $55 47		103 27		
					2,502 05	

		PROVINCE OF ONTARIO				
		COURT OF ERROR AND APPEAL.				
37 Vic., c. 4	Hon. W. H. Draper, C.B.	Salary as Chief Justice of the Court, from 1st July to 2nd November, 1877, at $6,000 per annum		2,033 33		
	Thomas Moss	Salary as Chief Justice of the Court, from 1st December, 1877, to 30th June, 1878, at $6,000 per annum; and as Judge of the Court, from 1st July to 30th November, 1877, at $5,000 per annum		5,583 30		
	C. S. Patterson	Salary as Judge of the Court, from 1st July, 1877, to 30th June, 1878		4,999 92		
	G. W. Burton	do do do		4,999 92		
	J. C. Morrison	do do from 1st December, 1877, to 30th June, 1878, at $5,000 per annum		2,916 62		
					20,533 09	
		COURT OF QUEEN'S BENCH.				
37 Vic., c. 4	Hon. R. A. Harrison	Salary as Chief Justice, from the 1st July, 1877, to 30th June, 1878		6,000 00		
	J. C. Morrison	Salary as Puisne Judge, from 1st July to 30th November, 1877, at $5,000 per annum		2,083 30		
	Adam Wilson	Salary as Puisne Judge, from 1st July, 1877, to 30th June, 1878		4,999 92		
	J. D. Armour	do do from 1st December, 1877, to 30th June, 1878		2,916 62		
					15,999 84	
		COURT OF CHANCERY.				
37 Vic., c. 4	Hon. J. G. Spragge	Salary as Chancellor, from 1st July, 1877, to 30th June, 1878		6,000 00		
	S. H. Blake	do Vice Chancellor do do		4,999 92		
	W. Proudfoot	do do do do		4,999 92		
					15,999 84	
		COURT OF COMMON PLEAS.				
37 Vic., c. 4	Hon. J. H. Hagarty	Salary as Chief Justice, from 1st July, 1877, to 30th June, 1878		6,000 00		
	J. W. Gwynne	do Puisne Judge do do		4,999 99		
	Thomas Galt	do do do do		4,999 92		
					15,999 91	
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
32, 33 Vic., c. 8, & 36 Vic., c. 31	J. A. Ardagh	Salary and travelling expenses, for the year ending 30th June, 1878, as Junior County Judge, Simcoe		2,200 00		
	J. J. Burrows	do as Judge, Frontenac, from 1st July, 1877, to 7th May, 1878		2,215 55		
	S. Brough	do as Judge, from 1st to 24th July, 1877, Huron		148 39		
		Carried forward		4,563 94	119.810 28	

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		PROVINCE OF ONTARIO—*Continued.*				
		Brought forward		4,563 94	119,810 28	
		Salaries and Travelling Expenses of County Judges—*Con.*				
32, 33 Vic., c. 8, & 36 Vic., c. 31	G. M. Boswell	Salary and travelling expenses as Judge for Northumberland and Durham, for the year ended 30th June, 1878		2,800 01		
	Z. Burnham	do do Ontario do		2,799 96		
	J. Boyd	do Junior do York do		2,199 96		
	G. McK. Clark	do Junior do Northumberland & Durham do		2,199 96		
	A. C. Chadwick	do do Wellington do		2,199 96		
	J. Deacon	do do Renfrew do		2,600 00		
	W. W. Dean	do do Victoria do		2,523 25		
	R. Dennistoun	do do Peterborough do		2,599 92		
	J. Daniell	do do Prescott and Russell do		2,599 92		
	G. H. Dartnell	do Junior do Ontario do		2,199 96		
	F. Davis	do Junior do Middlesex do		2,199 96		
	W. Elliott	do do do do		2,599 92		
	J. R. Gowan	do do Simcoe do		2,799 96		
	D. J. Hughes	do do Elgin do		2,799 96		
	S. J. Jones	do do Brant do		2,800 00		
	R. P. Jellett	do do Prince Edward do		2,599 92		
	G. S. Jarvis	do from 1st July, 1877, to 15th April, 1878, as County Judge, Stormont, Dundas and Glengarry.		2,216 63		
	J. J. Kingsmill	do County Judge, Bruce, for the year ended 30th June, 1878		2,599 92		
	G. W. Leggatt	do do Essex do		2,599 92		
	J. M. Lawder	do do Lincoln (from 1st July to 30th November, 1877)		1,083 30		
	D. H. Lizars	do do Perth, for the year ended 30th June, 1878		2,599 92		
	T. A. Lazier	do Junior do Hastings do		2,199 96		
	A. Lacourse	do Junior do Waterloo do		2,199 96		
	R. Lyon	do Junior do Carleton do		2,199 96		
	H. Macpherson	do do Grey do		2,600 00		

W. Miller	do	do	Waterloo	do			2,799 96			
D. S. McQueen	do	do	Oxford	do			2,799 96			
T. Miller	do	do	Halton	do			2,599 92			
A. McDonald	do	do	Wellington	do			2,799 96			
R. McDonald	do	do	Welland	do			2,599 92			
H. S. McDonald	do	Junior do	Leeds and Grenville	do			2,199 96			
Hon. W. McCrea	do	do	District of Algoma	do			2,599 92			
T. B. McMahon	do	do	Norfolk	do			2,199 96			
Kenneth McKenzie	do	do	York	do			2,599 92			
J. F. Pringle	do	do	Stormont, Dundas and Glengarry, for the year ended 30th June, 1878				2,199 96			
Cornelius V. Price	do	do	Frontenac (from 25th May to 30th June.				224 73			
C. Robinson	do	do	Lambton, for the year ended 30th June, 1878				2,599 92			
W. A. Ross	do	do	Carleton	do			2,499 93			
J. G. Stevenson	do	do	Haldimand	do			2,599 92			
Edmund J. Senkler	do	1st December, 1877, to 30th June, 1878, as County Judge, Lincoln					1,283 31			
Hon. George Sherwood	do	do	Hastings, for the year ended 30th June, 1878				2,800 00			
A. F. Scott	do	do	Peel	do			2,600 00			
W. S. Senkler	do	do	Lanark	do			2,599 92			
J. S. Sinclair	do	do	Lanark	do			2,200 03			
W. R. Squier	do	do	Huron, from 24th July, 1877, to 30th June, 1878				2,028 46			
J. F. Toms	do	do	Huron, for the year ended 30th June, 1878				2,199 96			
W. B. Wells	do	do	Kent	do			2,599 92			
W. H. Wilkison	do	do	Lennox and Addington, for the year ended 30th June, 1878				2,599 92			
James A. Henderson	For services in full as Acting Judge of County Court, County of Frontenac						111 75			
								119,733 34		
			MARITIME COURT, ONTARIO.							
K. McKenzie	Salary as Judge of the Maritime Court of Ontario, from July, 1877, to 30th June, 1878							582 26		
			CIRCUIT ALLOWANCES.							
Hon. J. H. Hagarty	Allowance by Statute for holding 4 Circuits during the year ended 30th June, 1878						400 00			
S. H. Blake	do	do	16	do			1,600 00			
Joseph C. Morrison	do	do	10	do			1,000 00			
W. Proudfoot	do	do	16	do			1,600 00			
S. C. Patterson	do	do	10	do			1,000 00			
			Carried forward				5,600 00	240,125 88		

ADMINISTRATION OF JUSTICE.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		PROVINCE OF ONTARIO—*Continued.*				
		Brought forward		5,600 00	240,125 88	
32-33 Vic., c. 8, and 36 Vic., c. 31		Circuit Allowances—*Continued.*				
	Hon. R. A. Harrison	Allowance by Statute for holding 10 Circuits during the year ended 30th June, 1878		1,000 00		
	Thomas Galt	do do 11 do		1,100 00		
	J. W. Gwynne	do do 6 do		600 00		
	G. W. Burton	do do 10 do		1,000 00		
	Thomas Moss	do do 5 do		500 00		
	J. G. Spragge	do do 16 do		1,600 00		
	J. D. Armour	do do 3 do		300 00		
	Adam Wilson	do do 2 do		200 00		
					11,900 00	
		Total Administration of Justice, Province of Ontario				252,025 88
		PROVINCE OF QUEBEC.				
		Court of Queen's Bench.				
37 Vic., c. 4	Hon. Sir A. A. Dorion	Salary as Chief Justice, for the year ended 30th June, 1878		6,000 00		
	S. C. Monk	do Puisne Judge do do		4,999 92		
	J. Sanborn	do do from 1st to 17th July. 1877		228 49		
	T. K. Ramsay	do do for the year ended 30th June, 1878		4,999 26		
	U. J. Tessier	do do do do		4,999 95		
	Alexander Cross	do do from 1st September, 1877, to 30th June, 1878		4,166 60		
					25,394 22	
		Superior Court.				
37 Vic., c. 4	Hon. W. C. Meredith	Salary as Chief Justice, for the year ended 30th June, 1878		6,000 00		
	J. W. Bossé	do Puisne Judge do do		3,999 96		

	L. Belanger	do	do	do	do		3,999 96		
	J. W. Bourgeois	do	do	do	do		3,999 96		
	L. E. N. Casault	do	do	do	do		4,999 99		
	W. W. Chagnon	do	do	do	do		3,999 96		
	Louis B. Caron	do	do	do	do		4,999 92		
	M. Doherty	do	do	do	do		3,999 96		
	C. Dunkin	do	do	do	do		3,999 99		
	V. P. W. Dorion	do	do	from 1st July, 1877, to 2nd June, 1878			4,611 04		
	F. G. Johnson	do	do	for the year ended 30th June, 1878			4,999 92		
	T. J. J. Loranger	do	do	do	do		3,999 96		
	J. Maguire	do	do	do	do		4,000 00		
	R. McKay	do	do	do	do		4,999 92		
	J. McCord	do	do	do	do		3,499 92		
	L. A. Olivier	do	do	do	do		3,999 96		
	A. Polette	do	do	do	do		3,999 96		
	M. A. Plamondon	do	do	do	do		3,999 96		
	A. C. Papineau	do	do	do	do		4,999 97		
	A. B. Routhier	do	do	do	do		3,499 92		
	H. T. Rainville	do	do	do	do		4,999 98		
	A. Stuart	do	do	do	do		4,999 92		
	L. V. Sicotte	do	do	do	do		3,999 96		
	F. W. Torrance	do	do	do	do		4,999 99		
	H. E. Taschereau	do	do	do	do		3,999 96		
								109,610 04	
				COURT OF VICE-ADMIRALTY.					
31 Vic., c. 33	Hon. George O. Stuart	Salary as Judge, for the year ended 30th June, 1878					1,999 92		
	J. Dunbar	do	Registrar	do	do		698 64		
	John B. Parkin	do	Marshal, from 13th July, 1877, to 30th June, 1878				322 49		
	F. H. Oliver	do	Acting Marshal, from 1st to 12th July, 1877				10 75		
								3,031 80	
				CIRCUIT ALLOWANCES.					
32, 33 Vic., c. 8	Hon. Sir A. A. Dorion	Usual allowance for holding 4 Courts of Queen's Bench, Appeal and Crown Side, $100 each, during the year ended 30th June, 1878					400 00		
	S. C. Monk	do	do	5	do		500 00		
	T. K. Ramsay	do	do	4	do		400 00		
	U. J. Tessier	do	do	..	do		390 00		
	Alexander Cross	do	do	5	do		500 00		
			Carried forward				2,190 00	138,036 06	252,025 85

ADMINISTRATION OF JUSTICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		PROVINCE OF QUEBEC.—*Concluded.*				
		Brought forward		2,190 00	138,036 06	252,025 88
		Circuit Allowances—*Concluded.*				
32, 33 Vic., c. 8..	Hon. J. W. Bossé	Travelling allowances for holding Circuit Courts at sundry places, from October, 1871, to September, 1877		4,192 00		
	do	do for year ended 30th June, 1878		472 00		
	J. W. Bourgeois	do do do		426 00		
	W. W. Chagnon	do do do		72 00		
	Louis B. Caron	do do do		1,232 00		
	M. Doherty	do do do		286 00		
	C. Dunkin	do do do		1,142 00		
	V. P. W. Dorion	do do do		96 00		
	F. G. Johnson	do do do		350 00		
	T. J. J. Loranger	do do do		150 00		
	J. Maguire	do do do		174 00		
	J. McCord	do do do		794 00		
	A. Polette	do do do		66 00		
	M. A. Plamondon	do do do		606 00		
	A. C. Papineau	do do do		30 00		
	A. B. Routhier	do do do		728 00		
	H. E. Taschereau	do do do		804 00		
	L. V. Sicotte	do do do		262 00		
	W. C. Meredith	do do do		18 00		
	L. Belanger	do do do		516 00		
	F. W. Torrance	do do do		36 00		
	L. A. Olivier	do do do		108 00		
	L. E. N. Casault	do do do		124 00		
					14,814 00	
		Total Administration of Justice, Province of Quebec				152,850 06

PROVINCE OF NOVA SCOTIA.

		Supreme Court.				
37 Vic., c. 4.....	Hon. Sir Wm. Young.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	.....	4,999 92		
	J. W. Ritchie.....	do Equity Judge do	.....	4,999 92		
	W. F. Desbarres.....	do Judge of the Supreme Court do	.....	3,999 96		
	L. M. Wilkins.....	do do do	.....	3,999 96		
	H. McDonald.....	do do do	.....	3,999 96		
	H. W. Smith.....	do do do	.....	3,999 96		
	A. James.....	do do do	.....	3,999 96		
					29,999 64	
		Court of Vice-Admiralty.				
	Hon. Sir Wm. Young.....	Salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1878.....	.....	.....	600 00	
		Salaries and Travelling Expenses of County Judges.				
39 Vic., c. 29.....	J. W. Johnston.....	Salary and travelling expenses, for the year ended 30th June, 1878	.....	2,599 92		
	A. W. Savary.....	do do do	.....	2,199 96		
	B. E. Tremaine.....	do do do	.....	2,199 96		
	S. Campbell.....	do do do	.....	2,199 96		
	M. B. Desbrisay.....	do do do	.....	2,199 96		
	G. A. Blanchard.....	do do do	.....	2,199 96		
	W. A. D. Morse.....	do do do	.....	2,199 96		
					15,799 68	
		Circuit Allowances.				
	Hon. H. W. Smith.....	Travelling allowances for holding 8 Courts	.....	800 00		
	W. F. Desbarres.....	do do 7 do	.....	700 00		
	L. M. Wilkins.....	do do 2 do	.....	200 00		
	J. W. Ritchie.....	do do 4 do	.....	400 00		
	H. McDonald.....	do do 7 do	700 00			
	do	do do 4 do in June, 1877.....	400 00			
				1,100 00		
	A. James	do do 7 do	.....	700 00		
					3,900 00	
		Total Administration of Justice, Province of Nova Scotia	.....	.....	.....	50,299 32
		Carried forward	.....	.....	.....	455,175 26

ADMINISTRATION OF JUSTICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		PROVINCE OF NEW BRUNSWICK.				
		Brought forward				455,175 26
		Supreme Court.				
36 Vic., c. 31 & 37 Vic., c. 4	Hon. J. C. Allen	Salary as Chief Justice, for the year ended 30th June, 1878		4,999 92		
	Charles Fisher	do Puisne Judge do do		4,000 00		
	A. R. Wetmore	do do do do		3,999 96		
	J. W. Weldon	do do do do		3,999 96		
	Charles Duff	do do do do		3,999 96		
					20,999 80	
		Court of Vice-Admiralty.				
	Charles Watters	Salary as Judge of the Court of Vice-Admiralty, for the year ended 30th June, 1878			600 00	
		Salaries and Travelling Expenses of County Judges.				
	Charles Watters	Salary and travelling expenses, for the year ended 30th June, 1878		2,599 92		
	James Stevens	do do do		2,599 92		
	James Steadman	do do do		2,599 92		
	E. Williston	do do do		2,599 92		
	E. Botsford	do do do		2,599 92		
					12,999 60	
		Circuit Allowances.				
	Hon. J. C. Allen	Travelling expenses for holding 4 Courts		400 00		
	J. W. Weldon	do do 6 do		600 00		
	Charles Fisher	do do 5 do		500 00		
	A. R. Wetmore	do do 5 do		500 00		
	C. Duff	do do 5 do		500 00		
					2,500 00	
		Total Administration of Justice, Province of New Brunswick				37,099 40

		PROVINCE OF MANITOBA.				
		COURT OF QUEEN'S BENCH.				
36 Vic, c. 31	Hon. E. B. Wood	Salary as Chief Justice, for the year ended 30th June, 1878		4,999 92		
	J. McKeagney	do Puisne Judge do do		3,999 96		
	L. Betournay	do do do do		3,999 99		
					12,999 87	
		CIRCUIT ALLOWANCES.				
	Hon. E. B. Wood	Travelling allowances on Circuit		220 00		
	L. Betournay	do do		500 00		
	J. McKeagney	do do		400 00		
					1,120 00	
		Total Administration of Justice, Province of Manitoba				14,119 87
		NORTH-WEST TERRITORIES.				
38 Vic, c. 49	M. Ryan	Salary as Stipendiary Magistrate, for the year ended 30th June, 1878			3,000 00	
	Hugh Richardson	For one year's salary, to 30th June, 1878			3,000 00	
	do	Travelling expenses			572 11	
	Molyneux St. John	Salary as Sheriff, from 1st October, 1877, to 30th June, 1878			900 00	
	Stationery Office	Stationery			35 26	
						7,507 37
		PROVINCE OF PRINCE EDWARD ISLAND.				
		SUPERIOR COURT.				
38 Vic., c. 49	Hon. E. Palmer	Salary as Chief Justice, for the year ended 30th June, 1878		3,000 00		
	J. H. Peters	do Master of the Rolls do do		2,499 96		
	J. Hensley	do Vice-Chancellor do do		2,499 96		
					7,999 92	
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
	D. O. M. Reddin	Salary and travelling expenses as County Court Judge, for the year ended 30th June, 1878		2,199 96		
	W. H. Pope	do do do do		2,199 96		
	George Alley	do do do do		2,199 96		
					6,599 88	
		Carried forward			14,599 80	513,901 90

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		PROVINCE OF PRINCE EDWARD ISLAND—*Concluded.*				
		Brought forward			14,599 80	513,901 90
		Circuit Allowances.				
38 Vic., c. 49	Hon. Edward Palmer	Allowances on Circuit		200 02		
	J. H. Peters	do do		200 04		
	J. Hensley	do do		200 04		
					600 10	
		Total Administration of Justice, Prince Edward Island				15,199 90
		PROVINCE OF BRITISH COLUMBIA.				
		Supreme Court.				
36 Vic., c. 31	Hon. Sir M. B. Begbie	For Salary as Chief Justice, for the year ended 30th June, 1878		5,820 00		
	H. P. P. Crease	do Puisne Judge do do		4,849 92		
	J. H. Gray	do do do do		3,999 96		
					14,669 88	
		Salaries and Travelling Expenses of County Judges.				
	R. W. Spalding	For Salary as County Court Judge, Nanaimo, for the year ended 30th June, 1878	2,250 00			
		Allowance on Circuit	432 50			
				2,682 50		
	H. M. Ball	Salary as County Court Judge, Cariboo, for the year ended 30th June, 1878	3,399 96			
		Allowance on Circuit	271 00			
				3,670 96		
	P. O'Reilly	Salary as County Court Judge, Yale, for the year ended 30th June, 1878	3,000 00			
		Allowance on Circuit	1,695 00			
				4,695 00		

	E. H. Saunders	Salary as County Court Judge, Lilloet, for the year ended 30th June, 1878	3,000 00			
		Allowance on Circuit	318 00			
				3,318 00		
	A. J. Pemberton	Salary as County Court Judge, Victoria, for the year ended 30th June, 1878		2,250 00		
					16,616 46	
		CIRCUIT ALLOWANCES.				
	Hon. Sir M. B. Begbie	For Allowances on Circuit		746 75		
	H. P. P. Crease	do do		2,167 75		
	J. H. Gray	do do		41 75		
				2,956 25		
		Less refunds, $260.02, $1,458.00		1,718 02		
					1,238 23	
		Total Administration of Justice, Province of British Columbia				32,524 57
		MISCELLANEOUS JUSTICE.				
40 Vic., c. 1.	Warden, Kingston Penitentiary	For Clothing for prisoners in North-West Territory			547 75	
	M. St. John	Removal expenses to Battleford			750 00	
	J. Bethune	Legal expenses in connection with extradition of Maraine Smith			102 78	
	W. F. Saunders	Professional services defending Col. McLeod in Cypress Hills massacre case			250 00	
	Hon. P. J. O. Chauveau	Posting proclamation at Montreal			53 90	
	Lieut.-Gov. Morris	Disbursements in connexion with trial of one Anderson for concealment of birth of child			350 00	
	Hon. Jas. McKay	To pay A. Labombarde balance due for services as Guide, conducting escort from Cypress Hills to Fort Garry in the Autumn of 1875			94 63	
	J. Robinson	For Expenses conveying prisoners, Rowe and Devlin, from Fort Frances to Winnipeg for trial			622 62	
	Mounted Police	Expenses incurred in connection with the confinement of one Stevenson at Swan River.		66 36		
	Ash-kee-way-see	Expenses as witness in case of the Queen *vs.* A. Stevenson		8 00		
	Mrs. L. McLeod	do do do		6 00		
	L. McLeod	do do do		8 00		
	N. McLeod	do do do		8 00		
					96 36	
	W. W. Clarke	do do Queen *vs.* Wm. Horseford			18 50	
	C. A. McKay	do do Queen *vs.* James Reed			32 00	
	Chief "Beardy"	do do Queen *vs.* F. Deschamp		3 40		
		Carried forward		3 40	2,918 54	561,626 37

ADMINISTRATION OF JUSTICE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		3 40	2,918 54	561,626 37
		MISCELLANEOUS JUSTICE—*Concluded.*				
40 Vic., c. 1.	Oh-me-way-ma-tum	For Expenses as witness in case of the Queen *vs.* F. Deschamp.		3 40		
	Kay-ke-kay-kee-sicko-way-an	do do do		3 40	10 20	
	George D. Gopsill	Expenses as witness at trial of John Eye		1 00		
	do	Expenses as withess at trial of Regner Britton		4 86	5 86	
	Sundry Persons	Taking notes of evidence			348 50	
	Queen's Printer	Printing, printing paper, &c.			10 64	
		Total Miscellaneous Justice				3,293 74
		Total Administration of Justice				564,920 11

POLICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Dominion Police.				
40 Vic., c. 1	Bank of Montreal	For Pay-list of Force at Ottawa, for year ended 30th June, 1878			9,669 25	
	do	Contingent expenses of Force			29 10	
	do	Uniforms for Force			487 78	
	W. Montgomery	Gratuity on retirement			404 51	
	Stationery Office	Stationery			25 80	
		Total, Dominion Police				10,616 44

PENITENTIARIES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Penitentiary, Kingston, Ontario.				
40 Vic., c. 1, and 41 Vic., c. 4....	Bank of Montreal.....	For Pay-lists for the year ended 30th June, 1878.....	.....	41,369 65		
	John Creighton, Warden	Sundry accounts for maintenance, &c	.....	70,262 14		
	do ...	Purchase of a saw mill.....	.....	850 00		
	Chas. Moss	Purchase money of additional farm land.....	.....	5,000 00		
	Jas. Bethune, Q.C.....	Professional services.....	.....	98 36		
	John Lauder, Keeper.....	Gratuity on his retirement through impaired health.	.....	562 41		
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery.....	.....	482 23		
				118,624 79		
		Less refunds	.....	57 51		
					118,567 28	
		Penitentiary, Province of Quebec.				
40 Vic., c. 1, and 41 Vic., c. 4....	Bank of Montreal.....	For Pay-lists for the year ended 30th June, 1878.....	.....	33,817 15		
	J. A. Duchesneau, Warden	Sundry accounts for maintenance, &c	.....	56,554 38		
	Jos. Esmonde.....	Supplies furnished.	.....	412 50		
	William Mackay	Gratuity on retirement.....	.....	364 00		
	Thos. Maher.....	do do	.....	447 72		
	J. A. Duchesneau..	Balance in bank on account of tramway, &c.....	.....	2,001 34		
					93,597 09	
		Penitentiary, Province of Nova Scotia.				
40 Vic., c. 1.	Bank of Montreal.....	For Pay-lists for the year ended 30th June, 1878.....	.....	9,670 71		
	John Flinn, Warden	Sundry accounts for maintenance.....	.....	9,007 33		
	H. H. Merrill	Blankets.....	.....	408 00		
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery.....	.....	25 57		
				19,111 61		
		Less refunds.....	.....	200 00		
					18,911 61	

		PENITENTIARY, PROVINCE OF NEW BRUNSWICK.				
40 Vic., c. 1	Bank of Montreal	For Pay-lists for the year ended 30th June, 1878		10,998 26		
	G. L. Foster	Sundry accounts for maintenance, &c		28,191 54		
	Jos. Esmonde	Ammunition		31 50		
	Samuel Baylis	Purchase of broom corn in Chicago		11,150 57		
	Queen's Printer and Stationery	Printing, printing paper, binding and stationery		205 37		
				50,577 24		
		Less refunds		241 05		
					50,336 19	
		PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.				
40 Vic., c. 1	Hon. Provincial Secretary, British Columbia.	For Payments made for the maintenance of prisoners from the 1st April, 1877, to the 31st March, 1878		6,322 03		
	Queen's Printer	Printing		9 13		
					6,331 16	
		PENITENTIARY, PROVINCE OF MANITOBA.				
40 Vic., c. 1	S. L. Bedson, Warden	For Pay-lists for the year ended 30th June, 1878		6,357 89		
	do	Sundry accounts for maintenance, &c		10,227 88		
	McMicken & Taylor	Coal		2,990 00		
	Dr. Macdonald	Allowance for removal expenses		75 00		
	Wm. Pearse	Survey of Penitentiary Reserve		211 25		
	Militia Department	Flag		14 31		
	Hudson Bay Co.	Rent		166 67		
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery		348 55		
				20,391 55		
		Less refunds		33 19		
					20,358 36	
		Total Penitentiaries				308,101 69

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Senate.				
36 Vic., c. 31	Hon. D. Christie	For salary as Speaker of the Senate, for the year ended 30th June, 1878		4,000 00		
40 Vic., c. 1	Robert Lemoine	Salaries and contingencies of the Senate, for the year ended 30th June, 1878		50,918 00		
31 Vic., c. 3, and 36 Vic., c. 31	do	Indemnity and mileage to Senators		82,850 61		
					137,768 61	
		House of Commons.				
36 Vic., c. 31	Hon. T. W. Anglin	For salary as Speaker of the House of Commons, from 1st June, 1877, to 30th June, 1878		4,333 33		
40 Vic., c. 1	Henry Hartney	Salaries and contingencies, for the year ended 30th June, 1878		140,000 00		
31 Vic., c. 3, and 36 Vic., c. 31	do	Indemnity and mileage to members		220,359 00		
					364,692 33	
		Library.				
34 Vic., c. 21, 36 Vic., c. 31, and 40 Vic., c. 1	Alpheus Todd	For salary as Librarian, for the year ended 30th June, 1878		3,200 00		
	A. G. Lajoie	do Assistant Librarian do do		2,400 00		
	A. Laperriere	do 1st Library Clerk do do		1,600 00		
	A. H. Todd	do 2nd do do do		1,000 00		
	J. Fletcher	do Clerk do do		800 00		
	J. Campbell	do do do do		800 00		
	L. P. Sylvain	do do from 1st May to 30th June, 1878		133 33		
	L. J. Casault	Salary as Chief Messenger, for the year end 30th June, 1878		800 00		
	A. Boucher	do Messenger for the month of July, 1877		58 33		
	James H. Dunlop	do do for the year ended 30th June, 1878		700 00		
	J. Ryan	do do do do		700 00		
	Napoleon Ratté	do do from 1st August, 1877, to 30th June, 1878		641 67		

	A. H. Todd	Services compiling a catalogue of the Law Division of the Library			132 50	
	D. W. Macdonell, Sergeant-at-Arms	Payments of Charwomen, Extra Sessional Messengers, &c.			1,345 88	
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery			1,312 40	
						15,624 11
		Expenses of Elections.				
37 Vic., c. 9	Hon. Chas. Alleyn	For Expenses of Election, Quebec Centre			16 00	
	do	do Quebec East			735 90	
	M. J. A. Poisson	do Drummond and Arthabaska			821 66	
	J. A. Blondin	do Nicolet			660 36	
	R. B. Vail	do Gloucester, N.B			524 16	
	W. H. Phillips	do Restigouche			76 26	
	John Shireff	do Northumberland			179 25	
	Jos. Bell	do Halifax, N.S.			1,900 30	
	P. W. Smith	do Digby			357 10	
	H. V. Edmonds	do New Westminster, B.C			300 00	
						5,570 99
		Controverted Elections.				
37 Vic., c. 9	J. S. Ingraham	For Expenses of Controverted Election, Victoria, N.S.				27 00
		General Expenses.				
40 Vic., c. 1	Robert Lemoine	For Grant to Parliamentary Library			10,000 00	
40 Vic., c. 1	James Barber	Paper for Statutes		4,067 19		
	H. Hartney	do do		1,000 00		
	Maclean, Roger & Co.	Printing do		2,118 60		
	A. Mortimer	Binding do		4,934 32		
	Canadian Express Co.	Freight, &c. do		717 73		
	Romauld Julien	Packing-cases for Statutes		130 90		
	St. Lawrence and Ottawa Railway	Freight on paper do		73 92		
	Crown Agents for the Colonies	Carriage do		3 87		
	T. G. Coursolles	Translating do		146 88		
					13,193 41	
	Henry Hartney	Parliamentary printing			69,000 00	
	R. Carswell	Law Books, Consolidation of Laws			20 00	
		Carried forward			92,213 41	523,683 04

LEGISLATION—*Concluded*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward			92,213 41	523,683 04
		General Expenses—*Concluded.*				
40 Vic., c. 1	R. Pope	For Contigencies, Clerk of the Crown in Chancery		48 13		
	Queen's Printer and Stationery Office	Printing, &c		853 21		
					901 34	
	Maclean, Roger & Co.	Printing Estimates, Audit Act, &c			1,237 59	
						94,352 34
		Total Legislation				618,035 38

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Geological Survey.				
40 Vic., c. 1	A. R. C. Selwyn	For Salary as Director, for the year ending 30th June, 1878			4,000 00	
	Jos. F. Whiteaves	do Assistant Director and Palæontologist for the year ended 30th June, 1878			1,699 97	
	B. J. Harrington	Salary as Assistant Director and Chemist, for the year ended 30th June, 1878			1,300 00	
	A. R. C. Selwyn	To meet current expenditure			44,112 83	
					51,112 80	
		Less refunds			1,113 06	
						49,999 74
		Observatory, Quebec.				
40 Vic., c. 1	Department of Marine and Fisheries	For Maintenance of Observatory				2,400 00
		Observatory, Toronto.				
40 Vic., c. 1	Department of Marine and Fisheries	For Maintenance of Observatory				4,800 00
		Observatory, Kingston.				
40 Vic., c. 1	Professor Williamson	For Amount of grant to Observatory				500 00
		Observatory, Montreal.				
40 Vic., c. 1	Department of Marine and Fisheries	For Amount of grant to Observatory				500 00
		Observatory, St. John, N.B.				
40 Vic., c. 1	Department of Marine and Fisheries	For Amount of grant to Observatory				850 00
		Carried forward				59,049 74

SCIENTIFIC INSTITUTIONS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				59,049 74
		Meteorological Observatories.				
40 Vic., c. 1	Department of Marine and Fisheries	For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c				37,000 00
		Total, Scientific Institutions				96,049 74

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Registration, Quebec.				
25 Vic., c. 16	Jos. X. Lavoie	For Returns of Baptisms, Marriages and Burials in the District of Gaspé, from 1871 to 1876, inclusive			142 00	
	F. M. Derome	do do Rimouski, for the year 1876			29 00	
	Barwis & Theroux	do do Arthabaska do 1877			46 00	
	Z. Vezina	do do Beauce do			37 00	
	P. J. U. Beaudry	do do Beauharnois do			54 00	
	F. J. Hall	do do Bedford do			78 00	
	F. R. Gosselin	do do Chicoutimi do			21 00	
	A. W. Pope	do do Compton do			17 00	
	Jos. X. Lavoie	do do Gaspé do			28 00	
	Morin & Desilets	do do Joliette do			42 00	
	James G. Pelletier	do do Kamouraska do			40 00	
	Albert Bender	do do Montmagny do			31 00	
	Fiset, Burroughs & Campbell	do do				
		do do Quebec do			95 00	
	A. N. Gouin	do do Richelieu do			38 00	
	A. Driscoll	do do Ottawa do			58 00	
	Chas. Duberger	do do Saguenay do			22 00	
	Short & Norris	do do St. Francis do			78 00	
	De Lorimier & Roy	do do St. Hyacinthe do			38 00	
	F. J. H. Marchand	do do St. John do			31 00	
	Jules R. Berthelot	do do Terrebonne do			42 00	
						967 00
		Care of Archives.				
40 Vic., c. 1	Alex. Mortimer	For Binding Archives				171 00
		Patent Record.				
40 Vic., c. 1	Burland-Desbarats Co.	For Printing Patent Record				7,200 00
		Carried forward				8,338 00

ARTS, AGRICULTURE AND STATISTICS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				8,338 00
		Criminal Statistics.				
40 Vic., c. 1, and 41 Vic., c. 4	J. G. Layton	For Services rendered compiling Criminal Statistics			807 98	
	Sundry Persons	Payments made at the rate of 5 cents per folio for Statistics rendered			4,735 00	
	Queen's Printer and Stationery Office	Printing, printing paper, &c.			423 56	
						5,966 54
		Philadelphia Exhibition.				
39 Vic., c. 2	D. R. Munro	For Collection of Wood			25 00	
	Loretto Abbey	Damage to Exhibit		150 00		
	A. H. Henslip	do		60 00		
	Heintzmann & Co.	do		60 00		
	B. Ledoux	do		100 00		
	Duquet & Co.	do		10 00		
	Brown & Claggett	do		200 00		
	E. McLennan	do		5 00		
	Caroline Walker	do		6 00		
	J. H. Leblanc	do		15 00		
	A. W. Moore	do		50 00		
	J. L. Rawbone	do		245 00		
	Wm. Lee	do		75 00		
	E. Lavoie	do		25 00		
	F. W. Gray	do		58 00		
	S. May	do		214 00		
	B. F. Mosher	do		100 00		
					1,373 00	
	W. B. Crick & Co.	Loss of Exhibit		10 00		
	Henry Winger	do		79 42		
	M. J. Hynes	do		75 00		
	John Fleming	do		150 00		
	H. H. Smith	do		23 00		

	Wm. Osborne	do		6 00		
	M. Weichell	do		9 00		
	S. J. Lyman	do		33 00		
	W. P. Howland & Son	do		36 83		
	S. Davis & Co	do		100 00		
	Spiller Bros.	do		106 50		
	R. W. Anderson	do		50 00		
	Jas. Wall	do		20 00		
	Geo. Copeland	do		71 37		
	H. W. Cox	do		350 00		
	Pleasant & Kingston	do		5 00		
	R. Dickson	do		100 00		
					1,225 12	
	Dawson Bros.	Binding reports		19 00		
	Lovell Printing Co.	do		8 50		
	Daily Ontario	Advertising		8 00		
	Duvernay Frères	do		5 00		
	L. O. David	Stationery		5 00		
	L. Perrault & Co.	Plans		15 00		
	Battle Bros.	Centennial Register		5 00		
	N. W. Barber	Engraving medals		4 75		
	J. B. Lippincott & Co.	Reports		2 20		
	Montreal Telegraph Co.	Telegrams		12 69		
	Dominion Telegraph Co.	do		14 35		
					99 49	
	Jas. Curry	Cartage		1 50		
	Canadian Express Co	Freight charges		18 91		
	Grand Trunk Railway	Transport		96 24		
					116 65	
	R. W. Laird	Repairs to picture frames			28 75	
	J. Perrault	Balance of salary			1,508 16	
	D. McDougall	Balance of expenses			278 87	
	S. S. McCrea	Expenses cancelling Centennial Bonds			25 00	
	Waterman Bros.	Fitting up petroleum cases			60 00	
	W. Ingram	Repairs allowed			49 65	
	Madame Lamouche	Special services			24 00	
	Hon. James Skead	Outlay and services as Judge			7[illegible] 0[illegible]	
	Wm. Notman	Photographs			100 00	
						5,663 69
		SYDNEY EXHIBITION.				
40 Vic., c. 1 and 41 Vic., c. 4	St. John *Globe*	For Advertising		10 00		
	do *Freeman*	do		15 00		
	Montreal *Daily Witness*	do		8 10		
	Hamilton *Times*	do		13 55		
	London *Free Press*	do		17 28		
		Carried forward		63 93		19,968 23

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		63 93		19,868 23
		Sydney Exhibition—*Concluded.*				
40 Vic., c. 1 and 41 Vic., c. 4	Hamilton *Spectator*	For Advertising		5 60		
	London *Advertiser*	do		12 80		
					82 33	
	W. J. Patterson	500 copies "Trade of Canada"		125 00		
	Montreal *Herald*	5,000 Commissioners' Reports		1,152 25		
	Burland, Desbarats, & Co	5,000 Maps		200 00		
					1,477 25	
	Canadian Express Co.	Freight charges		11 30		
	W. J. Patterson	do		3 35		
	St. Lawrence and Ottawa Railway	do		1 55		
					16 20	
	Hon. John Young	Services		4,991 12		
	John Lowe	do and travelling expenses		275 65		
					5,266 77	
	Dominion Telegraph Co.	Telegrams			0 92	
	Bank of Montreal	Payments to Exhibitors			1,851 71	
	Queen's Printer	Printing			1 94	
						8,697 12
		Paris Exhibition.				
40 Vic., c. 1 and 41 Vic., c. 4	L. Marcotte	For Advertising		82 50		
	A. Coté & Co.	do		40 00		
	Le National	do and printing		268 47		
	Monetary Times	do		5 00		
	Acadian *Recorder*	do		30 00		
	Ottawa *Citizen*	do		30 00		
	Toronto *Globe*	do		60 58		
	St. John *Freeman*	do		22 00		
	Toronto *Weekly Advertiser*	do		20 00		

Quebec *Chronicle*	do		68 40		
Ottawa *Free Press*	do	and printing	196 55		
Quebec *Telegraph*	do		30 00		
do *Budget*	do		30 00		
Brantford *Expositor*	do		24 00		
Winnipeg *Free Press*	do		40 00		
Halifax *Citizen*	do		40 00		
do *Herald*	do		24 00		
Toronto *Mail*	do		50 00		
Montreal *Gazette*	do		50 00		
Victoria, British Columbia *Standard*	do		8 00		
Halifax *Chronicle*	do		40 00		
Toronto *National*	do		35 00		
St. John *Daily News*	do		40 00		
Montreal *La Minerve*	do		40 00		
Kingston *Daily News*	do		40 00		
Hamilton *Times*	do		40 00		
do *Spectator*	do		50 00		
Montreal *L'Opinion Publique*	do		30 00		
St. John *Temperance Journal*	do		5 00		
Sherbrooke *Gazette*	do		11 00		
Toronto *Tribune*	do		50 00		
Montreal *Herald*	do		76 30		
Victoria, B.C., *Colonist*	do		12 50		
Toronto *Telegram*	do		50 00		
St. Johns *Franco-Canadien*	do		18 40		
London *Advertiser*	do		40 00		
do *Free Press*	do		40 00		
Charlottetown *Patriot*	do		15 50		
Three Rivers *Le Constitutionel*	do		35 00		
Fredericton *Colonial Farmer*	do		6 00		
St. John *Telegraph*	do		27 50		
F. H. Proulx	do		6 08		
Quebec *Mercury*	do		40 00		
				1,867 78	
Jas. Hope & Co.	Stationery		95 23		
Queen's Printer	do	and printing	175 75		
Jules Marion	Electrotype		3 75		
Morland, Watson & Co.	Saw		4 50		
Julius Bien	Eight sheets Centennial Map		10 00		
T. C. Keefer	Two maps purchased		5 00		
		Carried forward	294 23	1,867 78	28,665 35

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		294 23	1,867 78	28,665 35
		Paris Exhibition—*Continued.*				
40 Vic., c. 1 and 41 Vic., c. 4	Walker & Miles	For Map		3 00		
	Jos. Boyden	Goods		23 50		
	J. Jackson	Soap		1 00		
	C. Bryson	Towelling		5 00		
	Shaw & Co.	Lamps and oil		18 75		
	Thos. Shore & Co.	Trunk for papers		5 00		
	P. DeCazes	Office rent, Paris		23 33		
	H. Peltier	Records box		30 00		
	A. Mortimer	Lettering invoice book		3 00		
	Satchell Bros.	Exhibits purchased		67 00		
	E. Penn & Son	Packing cases		37 48		
	J. McP. Ross	Colouring fruit models		25 00		
	O. P. Blais	United States Consular fees on Trophy		77 85		
	T. C. Kerr & Co	Exhibits purchased		29 00		
	Hon. P. J. O. Chauveau	100 copies of Instruction Publique au Canada		80 00		
	J. Johnston	Maps purchased		19 00		
	Prof. H. Y Hind	Maps sent to Paris		95 80		
	Department of Interior	Expenses packing maps		25 65		
	Les Sœurs Grises	25 sample bags		2 00		
					865 59	
	Canadian Express Co.	Freight charges		8 18		
	H. S. A. Ormond	Shipping expenses on cargo of "Newfield" at Montreal		297 54		
	Montreal & Ottawa Forwarding Co.	Freight		125 00		
	G. E. Jaques & Co., Merchants' Line	do		42 34		
	Richelieu & Ontario Navigation Co	do		38 45		
	Grand Trunk Railway Co.	do		1,497 01		
	Intercolonial Railway	do		9 52		
	E. McCuaig, Bay of Quinté	do		16 00		

G. H. Wyatt	Shipping charges, Toronto	15 00		
Compagnie Générale Transatlantique	Freight	3,123 74		
Great Western Railway	do	234 55		
J. M. DeWolfe	Shipping charges, Halifax	90 75		
D. Honeyman	do on Fish Exhibits	265 25		
Waterman Bros	Freight on Exhibits	30 09		
Department of Marine and Fisheries	Expenses of SS. "Newfield" conveying goods to Paris	11,311 73		
G. N. Purdy	Payments on account do do	1,703 33		
			18,808 48	
J. Johnston	Title for map	21 85		
Professor H. Y. Hind	Services for map care	90 00		
J. Johnston	do on map	961 50		
J. Smith	do	494 00		
W. A. Austin	do	339 50		
C. Keefer	do	453 00		
J. O'Donnell	do	55 00		
A. G. Morrison	do	372 00		
H. J. Mortimer	do	480 00		
F. Checkley	do	47 15		
R. Baldwin	do	48 96		
W. Morgan	do	121 00		
A. Almon	do	400 75		
G. Andrews	do	212 50		
A. Bristow	do	91 00		
W. Jazdowski	do	104 50		
			4,292 71	
Dr. S. P. May	Travelling expenses	1,137 83		
do	Expenses Food Products Account	653 22		
do	Salary	1,350 00		
Jos. Perrault	do	2,025 00		
do	Travelling expenses	1,000 00		
J. Johnston	do	13 70		
T. C. Keefer	do	246 90		
do	Salary	2,000 00		
D. Ewart	Travelling expenses with Trophy	500 00		
			8,926 65	
A. R. C. Selwyn	Minerals for Exhibition	1,000 00		
Thos. C. Keefer	Remittances £4,000 stg	19,466 66		
J. A. J. Craig & Co.	Show cases, boxes, &c	7,216 38		
J. P. Wagner	Lumber for Trophy	496 47		
W. J. Lynch	Special Services	5 00		
L. J. Beland	do	5 00		
J. F. Durine	do	5 00		
A. Leveque	do	30 50		
H. Garon	do	28 50		
	Carried forward	28,253 51	34,761 21	28,665 35

ARTS, AGRICULTURE AND STATISTICS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		28,253 51	34,761 21	28,665 35
		Paris Exhibition—*Concluded.*				
40 Vic., c. 1 and 41 Vic., c. 4	J. B. Jackson	For Special Services		52 00		
	J. E. Lemieux	do		5 00		
	H. B. Small	do		31 00		
	W. H. May	do		19 50		
	Geo. Moorehead Manufacturing Co	Packing cases, &c		179 49		
	W. F. Burdett	Services in New Brunswick		250 00		
	Bank of Montreal	Commission		12 32		
	Montreal Telegraph Co	Telegrams		127 91		
	Dominion do	do		8 33		
					28,939 06	
						63,700 27
						92,365 62

CENSUS.

Authority for Payment.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 2	J. G. G. Layton	For Salary as Chief Compiler for the month of July, 1877			150 00	
	Gustave Smith	do Draughtsman for the month of July, 1877			77 50	
	Louis Dauray	do do do			62 00	
	William Kingston	do do do			93 00	
	J. F. Wolff	do do do			62 00	
	A. Routhier	do do do			62 00	
	W. M. Rossiter	do do do			62 00	
	G. H. Lemaitre	do Messenger for year ended 30th June, 1878			456 25	
	Albert Page	*Foyer Domestique*			3 00	
	A. DeGuise	Ice			18 00	
	Queen's Printer	Printing			7 91	
		Total Census				1,053 66

MARINE HOSPITALS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1	Department of Marine and Fisheries	For Pay Lists and Disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1878			19,987 50	
	do	Expenses in connection with Marine Hospitals, and the maintenance of Sick and Distressed Seamen, Ports in Ontario and Quebec, and remittances to Accountant, Board of Trade, London, for Sick Seamen			6,613 44	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Nova Scotia			14,375 32	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, New Brunswick			10,738 44	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, British Columbia			3,837 28	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Prince Edward Island			1,932 62	
		Total Marine Hospitals				57,484 60

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Under Statute.				
31 Vic., c. 3, or Civil List	Hon. J. F. Duval	For Twelve months' pension, to 30th June, 1878		3,999 96		
	L. T. Drummond	do do do		3,333 24		
	W. Badgley	do do do		3,333 24		
	J. A. Berthelot	do do do		3,333 24		
	C. D. Day	do do do		2,666 64		
	A. Lafontaine	do do do		2,666 64		
	F. Winter	do do do		2,333 28		
	J. C. Bruneau	do do do		2,133 24		
	D. Roy	do do do		1,866 60		
	J. S. Morris	do do do		1,200 00		
	J. G. Marshall	do do do		1,200 00		
	H. W. Crawley	do do do		1,200 00		
	L. A. Wilmot	Pension to 20th May, 1878		1,892 39		
	Secker Brough	do from 24th July, 1877, to 30th June, 1878		1,500 94		
	J. M. Lawder	do from 1st December, 1877, to 30th June, 1878		932 71		
	J. J. Burrows	do from 8th May, 1878, to 30th June, 1878		236 55		
	Mary Ralston	Twelve months' pension, to 30th June, 1878		444 40		
	Harriet McNab	Pension from 1st July to 30th November, 1877		83 33		
	Sarah Ussher	Twelve months' pension, to 30th June, 1878		400 00		
	Geo. H. Ryland, late Clerk Executive Council	do do do		444 40		
	Geo. H. Ryland, late Secretary, Board of Jesuits' Estates	do do do		200 00		
10 & 11 Vic., c. 36	Madame Valière de St. Real	Nine months' pension, to 31st March, 1878		600 00		
35 Vic., c. 20	Capt. P. J. Hankin, R.N.	Twelve months' pension, to 30th June, 1878		2,595 52		
	Hon. J. W. Trutch	do do do		2,595 60		
	Robt. Ker, late Auditor, B.C.	do do do		1,749 96		42,941 88
		Carried forward				42,941 88

PENSIONS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				42,941 88
		Under Estimate.				
40 Vic., c. 1	S. Waller	For Twelve months' pension, to 30th June, 1878			400 00	
	J. Bright	do do do			80 00	
	Mrs. C. E. Antrobus	do do do			800 00	
						1,280 00
Con. Stat. Can., U.C., c. 6	Hon. Minister of Militia and Defence	**Militia Pensions.** For Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1878		6,640 00		
55 Geo. III, c. 10	do	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1878		720 00		
					7,360 00	
40 Vic., c. 1	do	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers			5,445 97	
40 Vic., c. 1	do	Amount paid to Veterans of 1812-15			42,580 00	
						55,385 97
		Compensation to Pensioners.				
40 Vic., c. 1	Bank of Montreal	For Payments to Pentioners in lieu of land to 30th June, 1878.				6,234 20
		Total Pensions				105,842 05

SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended

time of Retirement.	Salary at time of Retirement.	Average salary three previous years.	Name.
	$ cts.	$ cts.	
forward	38,632 49	38,547 48	
	340 00	340 00	DeCastle, Carlos
	3,600 00	3,366 66	Delisle, A. M
	850 00	844 44	Detlor, G. H
	1,400 00	1,400 00	DeWolfe, Thomas R
	1,000 00	1,000 00	Dibblee, H. E
	200 00	186 66	Dimock, D
t, Sable Island	1,000 00	1,000 00	Dodd, P. S
	286 00	286 00	Doherty, Francis
	1,800 00	1,533 33	Donkin, Robert
	200 00	200 00	Doran, John
	1,400 00	1,400 00	Duffill, H. H
	1,500 00	1,444 44	Dufresne, L. F
	600 00	600 00	Dumaresque, P. J. N.
	435 00	435 00	Dunlop, John
	1,700 00	1,700 00	Durnford, Philip
	650 00	650 00	Daly, T. K
	760 00	760 00	Duggan, E
	360 00	360 00	Daly, D
	1,100 00	1,073 00	Eager, J. B
	700 00	690 00	Eden, William
	600 00	600 00	Ellis, Hercules
	600 00	600 00	Ellis, C. R
s	850 00	825 00	Ellis, George

An Account of all Allowances or Compensation granted, as RETIRED ALLOWANCES or SUPERANNUATION, in all Services, paid during the Fiscal Year ended 30th June 1878.

Annual Allowance or Gratuity Fiscal Year	Annual Gross allowance in Fiscal Year	Compensation or Gratuity allowed	Total Allowances	Age at Retirement	Number of years service	Number of years added	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary three previous years	Name	Amount paid during Fiscal Year	Period of Payment	Remarks
$ cts	$ cts	$ cts	$ cts						$ cts	$ cts		$ cts		
438 10	...	...	438 20	72	35		Age	Employee, Welland Canal	625 00	627 00	Ahern, William	438 12	Twelve months	
561 60	...	...	561 60	66	26		Age	Chief Landing Waiter, Quebec	1,200 00	1,200 00	Allen, C E	561 60	do	
851 16	...	...	851 16	75	22		Worn out or old	Clerk in Post Office Department	1,400 00	1,400 00	Andrews, John	851 16	do	
564 48	...	...	564 48	43	21		Infirmity	Clerk, Post Office, Toronto	1,248 00	1,248 00	Backus, G H	564 48	Twelve months	
684 00	...	...	684 00	64	30		Infirmity	Collector of Customs, Gaspe	1,200 00	1,200 00	Bellau, Jean C	684 00	do	
499 76	...	...	499 76	63	25		Age and infirmity	Collector of Customs, Port Rowan	1,000 00	1,000 00	Bennett, P	499 76	do	
1,064 00	...	...	1,064 00	51	19		Age	Deputy Minister of Marine	2,200 00	2,200 00	Bernard, Hewitt	2,064 00	do	
763 32	...	...	763 32	65	26		Abolition of office	Chief Secretary of State for Prince Edward Island	1,400 00	1,400 00	Birch, Charles John	763 32	do	
45 36	...	...	45 36	68	11		Age	Lock Labourer, Cornwall Canal	240 00	240 00	Blanden, John	45 36	do	
300 00	...	...	300 00	82	37		Age	Bookkeeper, Seaside	500 00	500 00	Blatchford, Edward	300 00	do	
2,240 00	...	...	2,240 00	72	28		Age	Commissioner of Customs	3,000 00	3,000 00	Bouchette, R S M	2,240 00	do	
546 96	...	...	546 96	76	1		Age	Custom House Officer, Quebec	730 00	730 00	Bell, Ernest	546 96	do	
368 04	...	...	368 04	77	25		Age	Clerk, Post Office Department	1,000 00	1,000 00	Boyd, John	368 04	do	
465 00	...	...	465 00	77	25		Age	Collector Canal Tolls St John, P Q	700 00	700 00	Brennan, John	465 00	do	
128 88	...	...	128 88	77	6		Abolition of office	Bailiff, Trinity House, Montreal	433 33	433 33	Brennan, Martin	128 88	do	
770 04	...	...	770 04	57	28		Age	Warehouse Keeper, Customs, St John, N B	1,000 00	1,000 00	Breese, Charles	770 04	do	
363 96	...	...	363 96	76	1		Age	Tide Waiter, Montreal	500 00	500 00	Brock, R	363 96	do	
378 30	...	...	378 30	71	26		Infirmity and age	Landing Waiter and Clerk, Lunenburg, N S	750 00	750 00	Broglan, William	378 30	do	
195 00	...	...	195 00	65	40		Age	Lock Master, Rideau Canal	245 00	245 00	Buck, Daniel	195 00	do	
500 16	...	...	500 16	75	25		Age	Lighthouse Keeper, Miscouche Island, Inst	625 00	625 00	Burgess, John	500 16	do	
285 60	...	...	285 60		12		Abolition of office	Lighthouse Keeper, Annapolis, N S	360 00	360 00	Bragg, Frederick	285 60	do	
...	...	500 00	500 00		3		Abolition of office	Landing Waiter, New Westminster	500 00	500 00	Barr, Joseph	500 00	Gratuity	
...	840 00	...	840 00	60	30		Retrenchment	Collector of Customs, St John, P Q	1,200 00	1,200 00	Cardwell, B	840 00	Seven months	
500 44	...	...	500 44	65	18		Age	Superintendent of Pilots, Montreal	900 00	900 00	Coste, J. Robert	500 44	Twelve months	
114 32	...	...	114 32	68	24		Age	Lighthouse Keeper, Pearce Island, N S	191 00	191 00	Chaplet, N	114 32	Twelve months	
1,663 38	...	...	1,663 38	67	32		Age	Chief Messenger, House of Commons	1,200 00	1,173 33	Cardinal, A. C.	1,663 38	do	
625 00	...	...	625 00	46	28		Infirmity	Clerk, Finance Department	1,000 00	1,000 00	Cary, Archibald	625 00	do	
124 00	...	...	124 00	62	16		Age	Tide Waiter, Custom House, Montreal	600 00	600 00	Chaine, Francis	124 00	do	
359 32	...	...	359 32	63	19		do	Collector, Quebec	700 00	700 00	Chinic, P. E.	359 32	do	
127 8	...	...	127 8	65	26		do	Lock Master, No 1, Welland Canal	250 00	250 00	Cochrane, William	127 8	do	
441 16	...	...	441 16	57	3		Ill health	Locker, St John, N B	450 00	450 00	Cofer, Henry	441 16	do	
156 56	...	...	156 56	56	15		do	Lighthouse Keeper, Egg Island	600 00	600 00	Crosby, W	156 56	do	
208 00	...	...	208 00	59	12		Abolition of office	Lighthouse Keeper, Sable Island	400 00	400 00	Craig, John	208 00	do	Includes difference between $144 00 and $2 40, for three and a half years
64 84	...	...	64 84	64	23		Ill health	Head-keeper, Welland Canal Office	144 00	144 00	Cook, Mrs C	64 84	do	
275 40	...	...	275 40	61	15		Age	Weighmaster, Lake Canal Office, Ottawa	425 00	425 00	Cooper, Paul	275 40	do	
502 20	...	...	502 20	59	11		Ill health	Searcher, Statistical Office, Halifax	1,000 00	875 00	Cook, John	502 20	do	
424 00	...	...	424 00	...	...		Abolition of office	Superintendent of Pilots, Montreal	1,200 00	1,200 00	Cotte, P. R	424 00	do	
720 00	...	...	720 00	...	8		do	Commissioner of Pilots, Montreal	2,000 00	2,000 00	Coutlee, C J	720 00	do	
299 88	...	...	299 88	61	25		Age	Sub-Collector of Customs, Sorel	650 00	650 00	Cowan, James	299 88	Eleven months	
41 88	...	...	41 88	82	21		do	Sub-Collector of Customs, Lunenburg, N S	100 00	100 00	Crowe, Thomas M	41 88	Twelve months	
46 40	...	...	46 40	85	1		do	Lock Tender, Port Maitland	128 00	128 00	Cummins, P	46 40	do	
...	272 24	...	272 24	...	1		Abolition of office	Tide Gauge Clerk, Statistical office, Halifax	1,000 00	1,000 00	Cameron, Rev John	272 24	Eleven months	
...	76 00	...	76 00	68	16		Age	Sub-Collector, Bear River, N S	400 00	400 00	Cossman, C	76 00	Six months	
39 68	...	...	139 68	81	21		do	Lighthouse Keeper, Black Rock, N S	300 00	300 00	Crotty, John	139 68	Twelve months	
96 64	150 64	24 00	12,067 20					Carried forward	93,612 49	90,541 49		12,067 20		

SUPERANNUATIONS in all Services, paid during the Fiscal Year ended

me of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.
	$ cts.	$ cts.	
rward.....	109,503 31	108,617 70	.....
.....	476 42	476 42	Leduc, L.....
.....	1,000 00	1,000 00	Lee, Joseph S.....
.....	2,600 00	2,600 00	Lee, William H.....
.....	340 00	340 00	Lefebvre, Eustache.....
c.....	1,600 00	1,600 00	LeMoine, A.....
ce, Ottawa.....	2,400 00	2,400 00	LeSueur, P.....
.....	1,440 00	1,440 00	Lindsay, E. B.....
nse, Quebec.....	1,200 00	1,200 00	Lindsay, Alexander.....
.....	540 00	540 00	Low, James .....
.....	460 00	460 00	Lowden, Henry B.....
.....	1,200 00	1,200 00	Lacroix, Henry .....
.....	270 00	270 00	Laroie, A.....
.....	800 00	800 00	Maingy, W. A.....
.....	400 00	400 00	Malouin, Lewis.....
.....	625 00	625 00	Marchand, L.....
.....	300 00	300 00	Martel, Angele.....
.....	245 00	245 00	Martin, Hilaire.....
.....	322 50	322 50	Martin, Robert.....
.....	1,800 00	1,800 00	Merrill, H .....
.....	1,000 00	1,000 00	Metivier, F. X.....
.....	1,800 00	1,800 00	Meudell, W. F.....
.....	580 00	580 00	Morris, James S.....
gent, Shelburne, N.S.....	500 00	500 00	Muir, James .....

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended 30th June, 1878—*Continued.*

Annual Grant allowed in previous Fiscal Years	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowances	Reckoned Years Service	Number of years added	Number of years actual	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average of three previous years	Name	Amount Paid during Fiscal Year.	Period of time paid	Remarks
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
18,256 64	1,122 64	200 00	19,579 28				...	... Brought forward ...	38,612 49	38,547 48	...	19,838 99		
171 36	—	—	171 36	35	27	..	Age	Lock Master Williamsburg Canal	300 00	300 00	D. Cash. Carlos	171 36	Twelve months	
1,064 52	—	—	1,064 52	64	"	0	Ill-health	Collector of Customs Montreal	3,600 00	3,566 66	Delisle A M	1,064 52	do	
372 84	—	—	372 84	38	24	..	Age	Appraiser, Kingston	600 00	844 44	Dellor, G H	372 84	do	
718 2	—	—	718 20	34	17	10	Abolition of office	Warehouse Clerk Customs Halifax	1,400 00	1,476 00	DeWolfe, Thomas R	718 20	do	
700 00	—	—	700 00	32	35 & upwards		Age	Collector of Customs Windsor, N S	1,000 00	1,000 00	Dibblee, H E	699 96	do	
56 76	—	—	56 76	32	16	..	do	Sub-Collector of Customs, Chester N S	200 00	200 00	Dimock, D	47 30	Ten months	
673 40	—	—	673 40	42	34	..	do	Superintendent of Humane Establishment, Sable Island	1,000 00	1,000 00	Dodd, P S	673 20	Twelve months	
138 36	—	—	138 36	43	26	..	do	Clerk Public Works	286 00	286 00	Doherty, Francis	138 36	do	
437 04	—	—	437 04	71	5	10	do	Warden, Penitentiary, Halifax	1,000 00	1,533 33	Donkin, Robert	437 04	do	
90 96	—	—	90 96	74	27	..	do	Preventive Officer, Shediac, N B	200 00	200 00	Duncan John	90 96	do	
636 96	—	—	636 96	76	5		do	Clerk Inland Revenue Department	1,400 00	1,400 00	Dufill, H H	636 96	do	
631 80	—	—	631 80	45	23	..	Ill-health	Clerk, Receiver General's Department	1,500 00	1,444 44	Dufresne L P	631 80	do	
—	337 56	—	337 56	68	20	..	Age	Collector of Customs St. Lawrence	600 00	600 00	Dumaresque P J N	56 26	Two months	
133 08	—	—	133 08	—	17	..	Infirmity	Lighthouse Keeper, Sandy Hook	425 00	425 00	Dunlap, John	133 13	Twelve months	
1,190 00	—	—	1,190 00	71	20	..	Age	Collector of Inland Revenue, Montreal	1,700 00	1,700 00	Durnford, Philip	1,189 92	do	
124 80	—	—	124 80	37	..		Ill-health	Locker, St. John, N B	650 00	650 00	Daly T K	124 30	do	
—	378 60	—	378 60	66	26		Age	Clerk Customs Office, Quebec	700 00	700 00	Duggan, E	158 41	Seven months	
—	134 04	—	134 04	66	19	..	do	Bridge Tender, Welland Canal	300 00	300 00	Day, D	11 17	One month	
499 56	—	—	499 56	42	24	..	Ill-health	Clerk Post Office, Hamilton	1,100 00	1,033 00	Eager J B	499 56	Twelve months.	
410 04	—	—	410 04	62	31	..	Weakness of sight and deafness	Landing Waiter Port Erie	500 00	520 00	Eden, William	410 40	do	
312 48	—	—	312 48	63	18		Age	Chief Locker, Bathurst	600 00	600 00	Ellis, Hercules	312 48	do	
191 76	—	—	191 76	64	17	..	do	Landing Waiter St. Catharines	600 00	600 00	Ellis O H	191 76	do	
449 76	—	—	449 76	66	30	..	do	Collector Cons. Tols, Beauharnois	900 00	825 00	Esse, George	449 76	do	
[illegible]	—	—	[illegible]	51	15		do	Messenger, House of Commons	500 00	516 66	Elliott, Andrew	145 89	do	
[illegible]	—	—	[illegible]	79	9		Failing sight	Clerk Translator House of Commons	1,500 00	1,500 00	Fanning, William	1,094 49	Twelve months.	
[illegible]	—	—	[illegible]	47	11		Ill-health	Clerk Bureau of Agriculture	1,000 00	988 88	Ferland Silenus	241 92	do	
[illegible]	—	—	[illegible]	72	24		Age	Tide Waiter Montreal	600 00	600 00	Fett, William	373 60	do	
[illegible]	—	—	[illegible]	80	42		do	Clerk, Customs, Halifax	1,200 00	1,200 00	Fife, W G	849 00	do	
[illegible]	—	—	[illegible]	72	14		do	Deputy Collector of Inland Revenue, Windsor	700 00	700 00	Foster, G W	208 52	do	
[illegible]	—	—	[illegible]	83	14		do	Locker, Halifax	662 40	662 40	Foster W	107 52	do	
[illegible]	—	—	[illegible]	50	33		Ill-health	Lighthouse Keeper, Cape Pictou, N S	400 00	400 00	Fox, C J T	294 60	do	
[illegible]	—	—	[illegible]	62	26		Age	Collector of Customs New Carlisle	1,100 00	1,124 00	Fraser, J	545 02	do	
[illegible]	—	—	[illegible]	69	12		do and reduction of staff	Clerk, Public Works Department, Ottawa	1,140 00	1,303 00	French, Thomas B	565 73	Eleven months	
[illegible]	—	—	[illegible]	62	19		do	Appraiser, Quebec	1,000 00	1,000 00	Frenette, F X	342 00	Twelve months.	
[illegible]	—	—	[illegible]	64	27		do	Deputy Collector of Excise	2,500 00	2,500 00	Fairbairn, George	2,240 00	do	
[illegible]	—	—	[illegible]	63	32		do	Pilot, Grosse Isle	[illegible]	166 00	Filiatrault P J	96 65	Five months	
[illegible]	—	—	[illegible]	64	21		Ill-health	Station Bailiff	450 28	456 25	Gallagher, D	178 20	Twelve months	
[illegible]	—	—	[illegible]	74	69	28	Age	Labourer, Cornwall Canal	112 00	112 00	Gillespie, Alexander	74 52	do	
[illegible]	—	—	[illegible]	55	65	18	do	Clerk, Quebec Post Office	800 00	800 00	Gingras, P	266 20	do	
[illegible]	—	—	[illegible]	[illegible]	17	23	Physical weakness	Collector of Customs, Three Rivers	500 00	500 00	Godin, O H	368 12	Eleven months	
24,5[illegible]	[illegible]	[illegible]	[illegible]				..	Carried forward	76,937 50	76,172 50	...	36,800 03		

or Superannuations, in all Services, during the Fiscal Year ended 30th June

time of Retirement.	Salary at time of Retirement.	Average salary three previous years.	Name.
	$ cts.	$ cts.	
forward	177,673 48	176,581 30	
	300 00	300 00	Ryan, W. A
ce, Quebec	1,200 00	1,200 00	Russell, R. H
	600 00	460 00	Samson, L
Fort Erie	600 00	600 00	Schryer, O
	1,400 00	1,400 00	Scott, F. G
	700 00	666 66	Sinclair, H
	1,100 00	1,100 00	Small, W. M
e, St. John, N.B	1,200 00	1,200 00	Smith, G. W
	600 00	600 00	Smith, W. W
	900 00	850 00	Smyth, J. S
	480 00	480 00	Stalker, C
	1,000 00	961 11	Steers, W. M
	1,300 00	1,275 00	Stuart, John
	900 00	793 33	St. Amour, J
Canal	292 00	292 00	St. Denis, André
	600 00	600 00	Symmes, Alexander
	316 00	316 00	Sweeney, Peter
s	1,500 00	1,500 00	Stansfield, Joshua
	400 00	400 00	Talbot, A
	476 25	476 25	Tanner, J
Paul	3,500 00	,500 00	Tassé, F. Z
	1,000 00	1,000 00	Taylor, J. W

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 187—*Continued.*

Total Grant Granted previous Years	Annual Grant allowed in Each Year	Compensation or Gratuity allowed	Total Allowance	Age at Retirement	Number of years service	Number of years with	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average salary three previous years	Name	Amount paid during Fiscal Year	Period of Payment	Remarks
$ cts	$ cts	$ cts	$ cts						$ cts	$ cts		$ cts		
5,511 50	1,662 34	200 00	17,873 92					brought forward	76,937 00	7,172 3		18,000 00		
217 76			217 76	62	23		Age	Lock Master, Beauharnois Canal	300 41	320 41	Gohm, Leander	217 76	Twelve months	
237 12			237 12	72	28			Tide Waiter, Montreal	678 00	678 00	Goudhue, I	237 12	do	
354 12			354 12	71	3			Chief Pilot, Hamilton	600 00	600 00	Goudge, John	354 12	do	
1,238 44			1,238 44	65	36			Collector of Tolls, Welland Canal	2,082 00	2,082 00	Gough, A	1,238 44	do	
1,075 2			1,075 2	64	27		Abolition of office	Bailiff of Matter, Quebec	1,600 00	1,600 00	Gourd au, Francois	1,075 2	do	
525 00			525 00		43		Age	Bookkeeper, Department of Secretary of State	750 00	750 00	Gow, Jean	525 00	do	
288 84			288 84	75	24		Age	Lockmaster, Tay Canal	675 00	675 00	Green, John	288 84	do	
	132 00		132 00	67	26			Collector of Customs, Quebec	200 00	200 00	Grant, John	52	Twelve months	
81 52			81 52	65	17		Age	Lock Tender, Welland Canal	270 00	270 00	Hagar, Hugh	80 52	Eleven months	
434 72	434 72		434 72	63	32		Abolition of office	Inspector of Customs, Niagara	700 00	700 00	Hall, John	398 12	do	
434 12			434 12	68	41		Age	Weigher, Dalhousie	700 00	700 00	Hatch, John	434 12	Twelve months	
624 56			624 56	62				Chief Pilot, Quebec	1,600 00	1,600 00	Hayden, R C	624 56	do	
782 00	782 00		782 00	67	30			Collector of Customs, Port of Paris	1,000 00	1,000 00	Heycock, F H	390 00	Eight months	
741 84			741 84	67	27		Age	Pensioner, Lachine Canal	1,000 00	1,000 00	Hewitt, Thomas	741 84	Twelve months	
252 00			252 00	73	35			Foreman Carpenter, Welland Canal	360 00	360 00	Higgins, Henry	252 00	do	
259 92			259 92	66	30			Harbour Master, Port Colborne	585 00	585 00	Higgins, Nicholas	259 92	do	
	248 76		248 76	62	33		Abolition	Lock Keeper, Lancaster, Ont	325 00	325 00	Hill, Thomas	248 76	do	
65 52			65 52	78	12		Age	Lock Master, Jacques Cartier	900 00	900 00	Hill, Hiram	65 52	do	
77 64			77 64	9	15			Pensioner, Lachine Canal	100 00	100 00	Hogan, Harry	77 64	do	
354 96			354 96		3		Age	Clerk, Quebec	1,400 00	1,400 00	Howard, C	354 96	do	
1,000 00			1,000 00	72	40		Age	Commissioner of Customs	2,000 00	2,000 00	Howe, John	1,000 00	do	
600 00			600 00					Commissioner of Customs	600 00	600 00	Hagar, J			Not in Superannuation
97 68			97 68	65	14		Age	Lock Labourer, Cornwall Canal			Hudson, James		do	
136 56			136 56	51	17		Infirmity	Assistant Keeper of Magazine	500 00	500 00	Jamieson, H L	136 56	Twelve months	
218 56			218 56				Abolition of office	Messenger, Marine and Fisheries Department	600 00	600 00	Jaspe, Louis	218 56	do	
63 28			63 28	65	26		Age	Lock Tender, Welland Canal	120 00	120 00	Johnston, Joseph	63 28	do	
355 48			355 48	63	13		do	Pensioner, Office of Auditor, N B	365 00	365 00	Johnson, Henry	355 48	do	
195 00			195 00	63	32		do	Lock Master, Welland Canal	285 00	285 00	Jones, John	195 00	do	
	152 00		152 00	70	27		do	Collector of Customs, Quebec	200 00	200 00	Jefferson, Moses		Five months	
374 84			374 84	72	14		Age	Clerk of Peace, Quebec	500 00	500 00	Keith, William	374 84	Twelve months	
442 12			442 12	5	17		Infirmity	Working Master Tailor	900 00	900 00	Kelly, E C	442 12	do	
1,000 00			1,000 00				Ill-health	Chief Inspector of Land Field	2,000 00	2,000 00	Kimber, R	1,000 00	do	
120 48			120 48	5	17		Infirmity	Inspector of Customs, Quebec	300 00	300 00	King, J	120 48	do	
600 00			600 00				Abolition of office	Director of Customs, Quebec	2,000 00	2,000 00	King, J W	600 00	do	
255 12			255 12		15		Infirmity	Inspector of Customs, New Castle	1,000 00	1,000 00	Knight, T F	255 12	do	
				5				Sailor, Quebec	1,200 00	1,200 00	Kendrick, Capt. J H			Infirmity
473 16			473 16	74	21		Age	Chief Inspector of Customs, Toronto Customs	1,200 00	1,200 00	Lach, J	473 16	Twelve months	
420 00			420 00	1	14		do	Superintendent, Welland Canal	1,150 00	1,150 00	Lacoursiere, Pierre	420 00	do	
9,545 44	4,662 06	200 00	14,407 50					Carried forward	109,904 41	10,012 34		18,000 00		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services paid during the Fiscal Year ended 30th June 1878

[illegible]	Annual Gratuities allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Years Retirement	Years Service	Years Service	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average salary three previous years	Name	Period of time paid	Remarks
$ cts	$ cts	$ cts	$ cts						$ cts	$ cts		$ cts	
5 24	3,111 55	1,195 40	101,653 39					Brought forward	299,490 73	292,895 09		96,597 35	
00			93 00	66	13		Age	Examiner, Goderich	600 00	600 00	Withers, W	93 00	Twelve months
2			1,353 32	62	13		Ill health	Inspector Post Office, Nova Scotia	2,400 00	2,400 00	Woodgate, A	1,353 32	Thirteen months
23			248 38	69	12		Age	Landing Waiter Customs	400 00	400 00	Wickenden, Aaron	248 38	Twelve months
36			1,854 36	66	27	8	do	Commissioner of Inland Revenue	2,600 00	2,600 00	Workington, Thomas	1,854 36	Twelve months
		600 00	600 00				Abolition of office	Excise Officer London	600 00	600 00	Wardell, D	600 00	Gratuity
	543 24		543 24	55	32		Abolition of office	Collector of Customs, Chippewa	875 00	875 00	Yarwood, [illegible] George	[illegible]	Eleven months
			276 72	73	23		Age	Porter, Toronto Custom House	535 00	535 00	Yorston, R	[illegible]	[illegible]
92	13,855 19	2,185 40	306,641 54						317,505 73	315,905 42		99,[illegible]	
00			1,820 00	61	40		Age	Collector of Customs, Halifax	2,600 00	2,600 00	[illegible], Edward	[illegible] months	Dead
24			159 24	70	32		do	Shipping Office Halifax	[illegible]	2,700 00	Lees, Robert	159 24	Six months
5			[illegible]	71	32		do	Sub-Collector of Customs, Tatamagouche	[illegible]	[illegible]	Campbell, William	[illegible]	Two months
32			[illegible]	68	24		do	Lock Master, No. 16, Welland Canal	[illegible]	[illegible]	Page, W	[illegible]	do
			625 00	68	35		do and infirmity	Employe, Welland Canal	[illegible]	[illegible]	Clarke, [illegible]	525 00	Two months
91			110 91	13	13		Ill health	Keeper, Gouldstone Island	[illegible]	[illegible]	Clarke, James	[illegible]	do
4			[illegible]	74	24		Age	Lighthouse Keeper, Arcadia	[illegible]	[illegible]	[illegible]	[illegible]	do
8			[illegible]	76	[illegible]		do	Landing Waiter, Brockville, Ont.	[illegible]	[illegible]	[illegible]	[illegible]	do
			[illegible]	73	21		do	Customs Officer, Brockville	[illegible]	[illegible]	Johnson, [illegible]	[illegible]	do
52			77 52	64	12		Worn out and infirmity	Constable, Goderich	[illegible]	[illegible]	Fitzgerald, [illegible]	[illegible]	do
7			[illegible]	77	26		Age	Lock Tender, No. 3, Welland Canal	[illegible]	[illegible]	Hart, [illegible]	[illegible]	do
94			[illegible]	7	22		do	Deputy Inspector of Weights and Measures, Montreal	[illegible]	[illegible]	Hunt, J	[illegible]	do
48			[illegible]	7	[illegible]		Worn out, infirmity	Messenger, Customs, Port Hope	[illegible]	[illegible]	[illegible]	[illegible]	do
12			[illegible]	63	26		Age	Lock Master, Welland Canal	480 00	480 00	John, Thomas	198 12	Seven months
16			[illegible]	68	[illegible]		do	Porter, Toronto Custom House	550 00	550 00	Leatch, R	172 48	Eleven months
	[illegible]		[illegible]	71	12		do	Collector of Customs, Belleville	1,200 00	1,200 00	Livingstone, Henry	300 00	Seven months
00			[illegible]	65	25		do	Landing Waiter, New Carlisle	600 00	600 00	Mann, S	60 00	Four months
			[illegible]	64	25		do	Chaplain, Kingston Penitentiary	1,200 00	1,200 00	Mackie, [illegible] H	47 00	Four months
			[illegible]	71	21		do	Porter, Halifax	547 00	547 00	McLean, Wilmot	136 95	Five months
	190		40 00	52	5		Infirmity	Collector of Customs, Sutton	700 00	700 00	Sexton, Benjamin	100 00	Eight months
4			806 40	58	20	5	Abolition of office	Superintendent of Pilots, Trinity House, Quebec	1,200 00	1,200 00	Smith, J. [illegible]	67 20	Five months
8			118 32	84	26		Age	Sub-Collector of Customs, Margaretville, N.S.	250 00	250 00	Short, [illegible]	98 88	Eight months
4			503 32	53	40		Abolition of office	Boatkeeper, Port Colborne	833 33	833 33	[illegible], Philip	149 04	Three months
18			[illegible]	76	17		Age	Collector of Customs, Cobourg	1,200 00	1,200 00	Thompson, J	100 00	Five months
48			[illegible]	77	12		do	Collector of Inland Revenue, Peterboro'	566 66	566 66	White, Thomas	83 30	Five months
33 86	1,108 84		9,432 72						17,454 62	17,454 62		4,999 81	
21 60	14,764 03	2,985 40	110,074 23					Total	334,960 35	333,358 04		106,588 91	

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878 —*Continued*

Annual Gratuity paid in previous Fiscal Years.	Annual Gratuity paid in Fiscal Year.	Compensation for injury paid in Fiscal Year.	Total Allowances.	Age at Retirement.	Number of years service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts	$ cts	$ cts	$ cts						$ cts	$ cts		$ cts		
46,387 43	4,667 46	1,250 00	54,304 89	...	...	...	...	... Brought forward ...	193,561 31	198,217 70	...	52,607 38		
283 30			283 30	69	31	...	Age	Bridge Keeper, Beauharnois Canal	476 42	476 42	Leduc, L.	283 32	Twelve months	
329 60			329 60	63	18	...	Infirmity	Clerk, Custom House, Ottawa	1,000 00	1,000 00	Lee, Joseph S.	330 00	do	
1,820 04			1,820 04	72	51	...	Age	Clerk, Queen's Privy Council, Ottawa	2,000 00	2,000 00	Lee, William H.	1,820 04	do	
79 56			79 56	72	3	...	do	Lock Master, Beauharnois Canal	500 00	500 00	Lefebvre, Eustache	79 56	do	
1,112 96			1,112 96	77	16	...	Abolition of office	Secretary-Treasurer, Trinity House, Quebec	1,000 00	1,000 00	LeMoine, A.	1,112 96	do	
	1,024 32		1,024 32	63	22	...	Resignation	General Superintendent, Money Order Office, Ottawa	2,400 00	2,400 00	LeSueur, P.	737 79	Eight months	
1,968 00			1,968 00	72	38	...	Age	Clerk, Trinity House, Quebec	1,400 00	1,400 00	Lindsay, E. B.	1,968 00	Twelve months	
763 36			763 36	45	24	10	Abolition of office	Assistant Secretary-Treasurer Trinity House, Quebec	1,200 00	1,200 00	Lindsay, Alexander	763 36	do	
378 00			378 00	75	35	...	Mental derangement	Bridge Tender, Lachine	540 00	540 00	Low, James	378 00	do	
285 60			285 60	77	22	...	Injuries received	Lighthouse Keeper, Pictou, N.S.	400 00	400 00	Lowden, Henry B.	285 60	do	
...	435 12		435 12	76	20	...	Ill-health	Landing Waiter, Montreal	1,200 00	1,200 00	Lecours, Henry	617 16	Eleven months	
...	185 28		185 28	63	6	...	Age	Boatman, Gross Isle, Quebec	270 00	270 00	Larose, A.	77 20	Five months	
360 00			360 00	61	2	...	Age	Clerk in Post Office Department	600 00	600 00	Maingy, W. A.	360 00	Twelve months	
18 00			18 00	62	34	...	Ill-health	Lighthouse Keeper, West Point, Anticosti	400 00	400 00	Magoun, Lewis	18 00	Two months	
244 68			244 68	...	11	1	Abolition of office	Messenger, Trinity House, Montreal	625 00	625 00	Marchand, L.	244 68	Twelve months	
152 88			152 88	...	24	...	do	Housekeeper Trinity House, Quebec	500 00	500 00	Martel, Angelo	152 88	do	
89 79			89 79	60	30	...	Age	Lock Labourer Beauharnois Canal	245 00	245 00	Martin, Hubert	89 79	do	
140 40			140 40	67	22	...	do	Lock Keeper, Cornwall Canal	322 50	322 50	Martin, Robert	140 40	do	
1,152 00			1,152 00	68	7	...	do	Superintendent, Ottawa River Works	1,000 00	[illegible]	Merrill, H.	1,152 00	do	
423 00			423 00	64	23	...	Infirmity	Appraiser, Quebec	1,000 00	1,000 00	Meivier, F. X.	423 00	do	
1,171 80			1,171 80	5	28	7	Age	Collector of Customs Belleville	1,800 00	1,800 00	Meadell, W. F.	1,171 80	do	
360 12			360 12	63	36	...	do and reduction of staff	Clerk Halifax	580 00	580 00	Morris James S.	360 12	do	
216 52			216 52	56	32	...	Infirmity	Collector of Customs and Savings Bank Agent, Shelburne, N.S.	500 00	500 00	Muir, James	216 52	do	
[illegible]			[illegible]	...	...	...	Age	Landing Waiter, Port Dalhousie, Ont.	[illegible]	[illegible]	Murray, Henry	[illegible]	do	
454 72			454 72	71	17	...	do as a reduction of staff	Clerk, Post Office Montreal	1,000 00	1,000 00	Murphy, M.	454 72	do	
	331 65		331 65	64	35	...	do do	Landing Waiter and Searcher, Ham Hoo	500 00	500 00	Mackay, W. G.	331 65	do	
600 00			600 00	72	35	...	Age	Assistant Chief Messenger, House of Commons	600 00	600 00	McCarthy, M.	600 00	Twelve months	
512 92			512 92	72	21	...	do	Collector of Inland Revenue, London	1,500 00	1,500 00	McCluey, Peter	512 92	do	
673 56			673 56	72	25	...	do	Collector, Pictou, N.S.	1,500 00	1,500 00	McCulloch, D.	673 56	do	
594 48			594 48	69	31	...	do and reduction of staff	Landing Waiter, Customs, Stanstead	500 00	500 00	McGowan, W.	594 48	do	
186 00			186 00	66	15	...	do	Superintendent, Humane Establishment, St. Paul's Island	600 00	600 00	McNeill, D. J.	186 00	do	
224 32			224 32	68	35	...	do	Foreman Carpenter, Lachine Canal	500 00	500 00	McNow, William	224 32	do	
86 40			86 40	63	18	...	do	Cattle Loose Officer, Esquimalt Post	300 00	300 00	McPherson, William	86 40	do	
555 00			555 00	69	11	...	Infirmity	Chief Clerk, Customs, British Columbia	1,000 00	1,000 00	McKay, W. H.	555 00	do	
	125 12		125 12	66	14	1	Abolition of office	Secretary Statistical office, Halifax	1,200 00	1,200 00	McMillan, Rev. H.	125 12	Eight months	
122 45			122 45	79	13	...	Age	Pensioner Officer, New Carlisle	300 00	300 00	McIver, D.	122 45	Eighteen months	
610 96			610 96	63	21	...	do	Collector, Dorchester Street	950 00	950 00	McCrae, W. A.	610 96	Twelve months	Including arrears.
638 25	1,275 00		1,913 25	65	31	...	do	Assistant Receiver-General, Winnipeg	2,000 00	2,000 00	McKenzie, G.	638 25	Five months	
178 50	357 00		535 50	71	12	...	Long disease	Clerk, Post Office, Ottawa	1,000 00	983 00	McDougall, J. A.	178 50	Nine months	
...	300 00		300 00	56	32	...	Age	Landing Waiter, Montreal	300 00	300 00	Nolty, Edward	15 00	One month	
195 00			195 00	69	35	...	do	Lock Master, Cornwall, Lachine Canal	270 00	270 00	Newman, Thomas	195 00	Twelve months	
63,425 97	9,400 13	1,250 00	74,076 10	...	...	...	...	... Carried forward ...	197,291 73	197,634 60	...	71,660 43		

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1	Bank of Montreal	For Pay-list of Quebec Agency, for year ending 30th June, 1878		5,950 00		
	Depart. of Agriculture	Drs. A. Rowand and C. DeGuise, boat service, for the year ended 30th June, 1878		799 92		
	L. Stafford	Pay of Police Force and contingencies		4,402 47	11,152 39	
	Bank of Montreal	Pay-list of Montreal Agency, for year ended 30th June, '78		1,200 00		
	J. J. Daley	Transport and contingencies		4,141 89		
	W. McNicholls	Assistant Agent		912 50		
	T. Quinn	Messenger		365 00		
	D. McClanaghan	Meals supplied		1,191 05	7,810 44	
	Bank of Montreal	Pay-list of Sherbrooke Agency, for year ended 30th June, 1878		600 00		
	H. Hubbard	Contingencies		13 00	613 00	
	Bank of Montreal	Pay-list of Toronto Agency, for year ended 30th June, 1878		1,399 90		
	W. Cruit	Messenger		365 00		
	J. A. Donaldson	Transport and contingencies		1,244 01	3,008 91	
	Bank of Montreal	Pay-list of London Agency, for year ended 30th June, 1878		800 00		
	A. G. Smyth	Travelling expenses and contingencies		275 10		
	J. Hunter	Messenger, from 10th December to 30th June, 1878		202 00		
	T. Mackay	do 1st July to 31st October, 1877		123 00		
	Mrs. Mackay	Compensation for services of late husband		30 00	1,430 10	
	Bank of Montreal	Pay-list of Hamilton Agency, for year ended 30th June, '78		1,100 00		
	J. Smith	Contingencies, &c		524 39		
	W. Clever	Interpreter		300 00	1,924 39	
	Bank of Montreal	Pay-list of Ottawa Agency, for year ended 30th June, 1878		1,200 00		
	W. J. Wills	Contingencies		1,123 21	2,323 21	
	Bank of Montreal	Pay-list of Kingston Agency, for year ended 30th June, '78		1,100 00		
	R. Macpherson	Travelling expenses and contingencies		617 71		
	H. Hitchin	Messenger		365 00	2,082 71	
		Carried forward			30,345 15	

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services during the Fiscal Year ended 30th June 1878.—*Continued.*

...l ...wed ...s ...ears	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowances	Age at Retirement	Number of years' service	Number of years added	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary for ... years	Name	Amount paid during Fiscal Year	Period of time paid	Remarks
cts	$ cts	$ cts	$ cts						$ cts	$ cts		$ cts		
5 17	9,489 12	1,560 00	74,055 19					Brought forward	147,[illegible] 73	147,[illegible] 84		74,[illegible]		
9 53			139 52	67	23		Age	Lock Master, Welland	285 50	285 [illegible]	Newson, George	139 52	Twelve months	
	145 56		145 56		5		Abolition of office	Clerk, Statistical Office, Halifax	500 00	500 00	Nutting, E M	145 56	Five months	
00			60 00		15		Infirmity	Lock Tender, Kingston Mills	[illegible] 00	2[illegible] 00	[illegible] Connor, Patrick	[illegible]	Twelve months	
16			173 16	65	21		Age	Employe, Welland Canal	450 00	456 [illegible]	O'Leary, William	173 16	do	
92			121 92	83	28		do	Lock Tender, Hinton, Welland Canal	[illegible]	2[illegible] 00	O'Neil, John	121 92	do	
96			177 96	68	26		do	Lock Labourer, Welland Canal		76 00	Orr, Matthew	177 96	do	
31 40			281 40	62	33		Age	Lighthouse Keeper, Point Peter, Ont	435 00	435 00	Paley, W A	281 40	Twelve months	
80 04			980 04	60	5		Ill-health	Assistant Postmaster, Quebec	1,400 00	1,400 00	Patton, Robert G	980 04	do	
96 24			96 24	66	23		Age	Labourer, St Ann's Lock	225 00	225 00	Paquette P	96 24	do	
16 76			116 76	70	22		do	Lock Master, Poonamalie Locks, Rideau Canal	281 50	281 50	Pearson, Abraham	126 [illegible]	Eighteen months	
14 00			114 00	35	10		Ill-health	Tide Waiter, Montreal	600 00	600 00	Pentman, William	114 00	Twelve months	
70 56			70 56	72	16		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Perron, François	70 56	do	
02 67			102 67	67	12		do	Light House Keeper, Brandy Pots	460 00	460 00	Pickard J B	[illegible]	do	
42 80			142 80	60	12		do	Lighthouse Keeper, Point des Monts	640 00	640 00	Poulette, Joseph	142 80	do	
77 64			377 64	48	28		Bodily injuries.	Specification Clerk, Cullers Office, Quebec	725 00	725 00	Prendergast, James	377 64	do	
10 72			210 72	65	29		Age	Employe, Welland Canal	456 00	456 00	Price, Thomas	210 72	do	
50 00			950 00	59	15	1	Abolition of office	Inspector of Penitentiaries	2,000 00	2,000 00	Prieur, F X	950 00	do	
	368 72		368 72	60	21		do	Special Preventive Office, Port of Guysboro, N S.	900 00	900 00	Purcell James	344 48	Eight months	
	246 96		246 96	72	21		Age	Landing Waiter, Whitby	600 00	600 00	Pole, F F	82 12	Four months	
	383 25		383 25		36		do	Tide Waiter, Quebec	547 50	547 50	Perkins, Thomas	[illegible]	One month	
[illegible]			2[illegible] 72	65	36		Age	Employe, Welland Canal	450 00	450 00	Quinlan, Hugh	[illegible]	Twelve months	
347 76			347 76	45	2		Ill-health	Clerk, Cullers Office, Quebec	1,000 00	916 66	Quinn, Francis	[illegible]	do	
808 56			808 56	66	33		Age	Warden, Penitentiary, St John, N B	1,250 00	1,250 00	Quinlan, John	808 56	do	
394 80			394 80	78	30		Age	Clerk, Canal Office, Montreal	1,000 00	1,000 00	Racine, P C	[illegible] 80	Twelve months	
356 88			356 88	77	28		do	Superintendent, Newcastle District Works	700 00	700 00	Ranney G W	356 88	do	
481 32			481 32		6	1	do and reduction of staff	Assistant Receiver-General, Halifax	1,600 00	1,600 00	Ratcliffe, C E	481 32	do	
405 96			405 96	57	38		Ill-health	Lighthouse Keeper, Partridge Island	580 00	580 00	Reed, Alexander	405 96	do	
139 32			139 32	64	26		Age	Labourer, Edwardsburgh Canal	285 00	285 00	Reid, James	139 32	do	
115 20			115 20	49	10		Ill health	Clerk, Stationery Office, Ottawa	625 00	600 00	Rhodes, John	[illegible]	Seven months	
517 44			517 44	51	35		Age	Clerk of Customs, Halifax	800 00	800 00	Richardson, J S	517 44	Twelve months	
539 40			539 40	73	18		do	Collector of Customs and Inland Revenue, Fredericton, N B	1,6[illegible] 00	1,6[illegible] 00	Robertson, Thos R	539 40	do	
253 32			253 32	53	16		Ill health	Clerk, Post Office, Montreal	800 00	833 00	Robinson, D	253 32	do	
161 52			161 52	57	10		do	Clerk, Post Office Department	[illegible]	800 00	Roger, C	[illegible] 52	do	
	1,018 50		1,018 50	78	29	6	Age	Surveyor of Customs, Halifax	1,500 00	1,500 00	Ross J N	[illegible] 91	Eight months	
161 08			151 08	71	15		do	Locker, Quebec	547 00	547 00	Roy, Jean	151 08	Twelve months	
663 20			1,663 20	65	34	1	do	Assistant Engineer, Public Works	[illegible]	[illegible]	Trudge, F P	1,6[illegible] 20		
819 72			819 72	63	34		do	Storekeeper, Pounder Department	750 00	750 00	Ryan David	[illegible]		
221 04			221 04	67	26		do	Locker, Halifax	456 25	456 25	Ryder George	[illegible]		
817 44			817 44	7[illegible]	33		do	Deputy Collector Inland Revenue, Paris Division	800 00	800 00	Ryerse E P	[illegible] 44	do	
223 14	1,641 31	1,150 00	88,116 25					Carried forward	177,673 46	176,581 30		84,3[illegible] 31		

[illegible] Pensioners Compulsorily retired under Part I. of the Act of 1884 [illegible] on account of Ill-health, or all Ranks retired during the Fiscal Year ended 31st December 1892—*Continued.*

Annual Gross salary of officer on Fiscal Year	Annual Gross salary of officer on Fiscal Year	Commutation of Gratuity to officer	Date of Appointment	[illegible]	[illegible]	[illegible]	Cause of Retirement	Name of Pensioner and Rank or Employ	Net Pension Granted to Pensioner	Amount of Pension Granted to Pensioner	Name	Age at Fiscal Year	Per diem granted	Remarks
$ cts.	$ cts.	$ cts.							$ cts.	$ cts.			$ cts.	
[illegible]	11 601 11	1 [illegible]	[illegible]					[illegible]	1 [illegible]	[illegible]			[illegible]	
	[illegible]		[illegible]				[illegible]	[illegible]	[illegible]		[illegible] W. A.	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] R. H.	[illegible]	[illegible]	
[illegible]			[illegible]				Age	[illegible]	[illegible]	[illegible]	[illegible] L.	[illegible]	[illegible]	Twelve months
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	do
[illegible]			[illegible]				Age	[illegible]	[illegible]	[illegible]	[illegible] H.	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] W. W.	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] W.	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] W. W.	[illegible]	[illegible]	do
[illegible]			[illegible]				d	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] C.	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] W. H.	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] Isaac	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	St. Jean, J.	[illegible]	[illegible]	d
[illegible]			[illegible]				Age	[illegible]	[illegible]	[illegible]	St. Jean Alexis	[illegible]	[illegible]	do
[illegible]			[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Alexandre	[illegible]	[illegible]	do
[illegible]			[illegible]				d	[illegible]	[illegible]	[illegible]	[illegible] Peter	[illegible]	[illegible]	do
	[illegible]		[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible] H. Jules	[illegible]	[illegible]	
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] A.	[illegible]	[illegible]	Twelve months
[illegible]			[illegible]				d	[illegible]	[illegible]	[illegible]	[illegible] J.	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Ill health	[illegible]	[illegible]	[illegible]	[illegible] J.	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] W. C.	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] A.	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	Lighthouse Keeper, Burlington Bay	[illegible]	[illegible]	[illegible] George	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	do.	[illegible]	[illegible]	[illegible]	[illegible] H. B. M.	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Ill health	[illegible]	[illegible]	[illegible]	[illegible] George	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] C.	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] Thomas	[illegible]	[illegible]	Twelve months
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Infirmity	[illegible]	[illegible]	[illegible]	[illegible] J. W.	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] Vincent Oliver	[illegible]	[illegible]	do
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Ill-health	[illegible]	[illegible]	[illegible]	[illegible] J. H.	[illegible]	[illegible]	Gratuity
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	Age	[illegible]	[illegible]	[illegible]	[illegible] Wallace	[illegible]	[illegible]	Twelve months
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	do	[illegible]	[illegible]	[illegible]	[illegible] John	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	do	[illegible]	[illegible]	[illegible]	[illegible] John	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	do	[illegible]	[illegible]	[illegible]	[illegible] H. D.	[illegible]	[illegible]	do
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	do and reduction of staff	[illegible]	[illegible]	[illegible]	[illegible] H.	[illegible]	[illegible]	do
[illegible]	[illegible]	[illegible]	[illegible]				—	Carried forward	[illegible]	[illegible]			[illegible]	

IMMIGRATION AND QUARANTINE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			30,345 15	
40 Vic., c. 1	E. Clay, M.D.	For Salary as Agent, Nova Scotia, for the year ended 30th June, 1878		1,000 00		
	do	Transport, contingencies, &c		1,821 76		
	B. Carr	Rent of office		23 00		
	Rev. J. Shipperly	Commission on Immigrants		24 00		
	J. Coulon	Transport of baggage		13 15		
					2,881 91	
	R. Shives	Salary as Agent, New Brunswick, for year ended 30th June, 1878		1,000 00		
	do	Contingencies		345 22		
					1,345 22	
	W. Hespeler	Pay-list, Manitoba, for year ended 30th June, 1878		1,679 96		
	do	Contingencies		1,004 07		
	do	Supplies		194 52		
	do	Expenses in connection with Governor General's visit		119 00		
	do	Refund of transport to Immigrants		34 50		
	J. Têtu	Salary as Agent at Dufferin and contingencies		1,351 27		
	do	Travelling expenses		293 54		
	do	Repairs to Agency		128 52		
	do	Refund to Settlers of portion of cost of transport		1,364 75		
	E. Winkler	Salary as Assistant at Dufferin		300 00		
	H. Tennant	do Caretaker		125 00		
	T. Spence	Salary and expenditure		468 75		
	Hudson Bay Co.	Supplies for Dufferin Agency		21 90		
	Militia Department	Stoves supplied at Winnipeg		16 00		
	W. C. B. Grahame	Salary and expenditure, Duluth		1,047 17		
	O'Connor & Waller	Premium of insurance on Immigration Buildings, Duluth		96 00		
	A. Walmsley	Flag for Immigration Buildings, Duluth		3 00		
					8,247 95	
	W. Annand	Salaries and contingencies of London, England, Agency for year ended 30th June, 1878		17,586 24		

do	Payments made to Immigration Agents for year ended 30th June, 1878		34,418 36	
do	Payments for passage warrants, commissions, &c		7,006 33	
do	Pamphlets and advertising		4,198 98	
				63,209 91
Grand Trunk Railway Co	Transport and freight		6,959 03	
North-West Transportation Co	do do		867 00	
Collingwood and Lake Superior Steamers	do do		1,003 50	
Great Western Railway Co	do do		15 40	
Intercolonial Railway	do do		5,689 44	
St. Lawrence and Ottawa Railway Co	do do		67 07	
M. O. and O. Railway Co	do do		29 77	
Central Vermont Railway Co	do of Colonists from Eastern States		4,692 00	
				19,323 21
R. Whiteford	Salary and travelling expenses as Special Agent		2,049 80	
J. Sumner	do do		1,488 44	
C. Lalime	do do	2,287 15		
do	Rent, advertising, &c	181 37		
			2,468 52	
A. Halvorsen	Salary as Special Agent		200 00	
C. J. Whellams	Travelling and other expenses, colonization service		265 00	
				6,471 76
W. F. Bowes	Special services as Agent on ocean steamers		100 00	
C. H. Tilstone	do do		100 00	
S. J. Green	do do		100 00	
F. H. Mickleburgh	do do		100 00	
F. Barlee	do do		100 00	
J. Ferguson	do do		100 00	
J. O'Hara	do do		100 00	
A. Walmsley	do do		100 00	
				800 00
Mrs. McRobie	Services to Female Immigrants		200 00	
G. Bossange	Allowance for office in Paris		500 00	
P. de Cazes	Services and expenses in Paris		573 80	
				1,273 80
H. B. Small	Services as Accountant		564 00	
J. G. Tiepke	Special services		16 00	
W. N. Small	do		50 00	
W. A. Archer	do		282 00	
J. E. Lemieux	do		20 00	
Madame Von Koerber	Payment on account of salary and expenses		564 00	
P. O'Leary	Special services		350 00	
	Carried forward		1,846 00	133,898 91

IMMIGRATION AND QUARANTINE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,846 00	133,898 91	
40 Vic., c. 1.	Mrs. H. Stalker	For Special services		100 00		
	W. Kinloch	do		136 50		
	J. McKenna	do		100 00		
					2,182 50	
	A. Somerville	Literary services for year ended 30th June, 1878		636 00		
	T. P. Powell	Immigration publications		557 40		
	Canada Paper Co	Paper for pamphlets		2,814 26		
	Canadian Express Co	Express charges on pamphlets		3 70		
	Grand Trunk Railway Co	Expenses burying Immigrant woman		35 00		
	Dr. Merritt	Professional services		3 00		
	J. Eveleigh & Co	Leather case for papers		14 00		
	T. Dowse	Immigration publication		1,011 60		
	S. Marcotte	do do		2,268 00		
	J. Hope & Co	Postage stamps for outside service		12 00		
	O. Lockhart	Meals supplied at Halifax for destitute Immigrants		71 70		
	T. & R. White	Subscription to *Gazette*, for Liverpool Agency		7 20		
	Jas. Aspdin	Expenditure on Immigration Account		44 94		
	P. Genest	Maps		175 00		
	P. A. Tremblay	Immigration pamphlets		2,256 80		
	Burland, Desbarats & Co.	Pamphlets on the Potato Beetle		75 00		
	Mrs. Burt	Commission on Immigrants		242 00		
	Hon. C. A. P. Pelletier	Travelling expenses		1,009 66		
	J. R. Middlemore	Commission on Immigrants brought out by him		166 00		
	Louis Berg	Meals supplied at Halifax		34 25		
	G. Breaker	Preparing sheds at Quebec		44 38		
	McCarron & Cameron	Supplies		54 76		
	W. McMeal	Meals for destitute immigrants		41 42		
	Queen's Printer	Printing, binding, &c		155 21		
	Stationery Office	Stationery		75 72		
	L. St. Denis	Cartage		15 00		
					11,824 00	
		Icelandic Immigrants.				
	J. Taylor	For Salary and expenditure for year ended 30th June, 1878		1,655 00		
	S. Jonassen	Salary and expenditure		560 85		

	Hudson Bay Co.	Repayment of advances to Immigrants		5,300 00		
	A. Goodman	Aid to destitute Icelanders		30 00		
					7,515 85	
		MENNONITE IMMIGRANTS.				
	W. Knifton	For Meals supplied		154 88		
	C. Ruse	Supplies		158 88		
	J. Y. Shantz	Special services		91 40		
					405 16	
		Less Refund by Ontario Government of proportion of cost of London Office payable by that Province.		5,500 00	155,856 42	
		Refund of an advance of an Ontario Immigrant		5 00	5,505 00	
		Total Expenditure on account of Immigration				150,351 42
		IMMIGRATION LOANS.				
41 Vic. c. 4	J. Y. Shantz	For Advances to Mennonites				4,000 00
		QUARANTINE.				
40 Vic, c. 1	F. Montizambert, M.D.	For Pay-list and expenditure, Grosse Isle Quarantine Station, for year ended 30th June, 1878		10,071 22		
	L. Bernatchez	Steamboat service		950 00		
	Archer & Co	Lumber supplied		150 75		
	Archer, Leduc & Co.	Flour do		177 00		
	L. Arel	Vegetables do		2 80		
	H. S. Scott	Hardware do		114 21		
	R. Miller & Son	Stationery do		7 00		
	Potvin & Co	Medicines do		19 53		
					11,492 51	
	A. Waddell	Expenditure at Point Levis Cattle Quarantine, for year ended 30th June, 1878		1,508 99		
	D. McEachran	Nine visits inspecting cattle		225 00		
	A. Talbot	Wintering horse		68 00		
	W.B. Hall	Salary as Inspector		25 00		
	R. Bunting, V.S	do		125 00		
	N. Begin	Salary		40 00		
	W. Hall	do		25 00		
	W. Walsh	do		40 00		
	Elie Lachance	Clothing supplied		88 00		
	T. Roy	Premium of insurance on Quarantine buildings		9 27		
	W. N. Wickwire	Salary as Inspecting Physician, Halifax, for year ended 30th June, 1878	1,000 00		2,154 26	
	James Pitts	Salary as Assistant Physician, for year ended 30th June, '78	399 96			
		Carried forward	1,399 96		13,646 77	154,351 42

IMMIGRATION AND QUARANTINE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	1,399 96		13,616 77	154,351 42
		Quarantine—*Concluded.*				
40 Vic., c. 1	John Devlin	For Salary as Steward, for year ended 30th June, 1878	560 00			
	Mrs. Devlin	do Matron do do	150 00			
	Rev. John Woods	do Chaplain do do	99 96			
	Rev. W. J. Ancient	do do do do	99 96			
				2,309 88		
	W. N. Wickwire	Boat service, for year ended 30th June, 1878		600 00		
	do	Sundry expenditure		116 38		
	J. Devlin	Use of horse		45 00		
	P. Quinn	Services at Harwood Island Cemetery		162 00		
					3,233 26	
	W. E. Cooke, M.D.	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1878		399 96		
	Murdoch McKenzie	Salary as Steward, for year ended 30th June, 1878		300 00		
					699 96	
	A. D. McGillivray, M.D.	Professional services attending small-pox patients at Sydney			210 00	
	W. S. Harding, M.D.	Salary as Inspecting Physician at St. John, N.B., for year ended 30th June, 1878	1,000 00			
	Thomas Walker	Salary as Assistant Physician, for year ended 30th June, '78	600 00			
	Catherine Doherty	do Matron do do	300 00			
				1,900 00		
	W. S. Harding, M.D.	Boat service do do		600 00		
	do	Contingencies		13 33		
					2,513 33	
	W. H. Hobkirk, M.D.	Salary as Quarantine Officer for Prince Edward Island, for year ended 30th June, 1878		399 96		
	T. Cullen	Salary as Hospital Steward, for year ended 30th June, 1878		300 00		
	Apothecaries Hall Co.	Medicines		3 32		
	J. Currie & F. Hughes	Boat service		100 00		
	H. Hobkirk	Sundry expenditure		12 74		
					816 02	

J. Taylor	Expenses disinfecting Icelandic Colony		937 87		
do	Quarantine expenses at Keewatin		2,352 66		
do	Supplies		843 20		
do	Freight		230 95		
do	Erection of storehouses		500 00		
Dr. J. S. Lynch	Professional services at Winnipeg attending scarlet fever patients		326 00		
				5,190 68	
	Total Expenditure, Quarantine				26,340 02
	Total Expenditure, Immigration and Quarantine				180,691 44

NORTH-WEST MOUNTED POLICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....	Department of Secretary of State	For Pay of Force			12,693 73	
	Inspector W. D. Jarvis	do			8,977 22	
	do W. M. Herchmer	do			10,445 90	
	do J. M. Walsh	do			13,276 58	
	do W. Winder	do			15,576 38	
	do L. N. F. Crozier	do			10,426 32	
	do Jas. Walker	do			3,129 24	
	Sub-Inspector P.R. Neale	do			2,895 12	
	do J. H. McIllree	do			10,934 29	
	do E. D. Clark	do			10,559 79	
	do C. E. Denny	do			1,550 53	
	do A. Shurtliff	do			50 00	
	Thomas Nixon	do			123 00	
						100,638 10
	Department of Secretary of State, Officers of Force and Thos. Nixon	Pay of Guides and Interpreters			7,727 90	
	do do	do Cattle Herders, Teamsters, Mechanics and Labourers			4,133 67	
	Hudson Bay Co	do Guides and Labourers			929 64	
						12,791 21
	I. G. Baker & Co	Provisions, part on repayment			37,489 99	
	E. McKay	Beef			1,429 71	
	William Dickson	Beef, bacon and turnips			790 20	
	John Bourgue	Beef			22 50	
	B. Dauphinaias	Provisions			26 83	
	T. C. Power & Co	Sugar and potatoes			354 15	
	"Big Sky" and "Cree" Indians	Pemmican			43 76	
	Hudson Bay Co	Provisions			2,701 92	
	R. D. Lorne	Beef			39 15	
	A. Militair	do			14 86	
	George Burgess	do			38 64	
	Donald McLeod	do and two oxen			309 68	
	William Mavor	do			50 00	
	Allan McDonald	Cattle			346 00	

J. J. Smith	Butter, on repayment			150 02	
John Shaw	Provisions			27 00	
James Reid	Beef and pemmican			1,684 55	
Neil McIntyre	Beef			199 95	
C. P. Brown	Flour			52 50	
John White	Ham			60 90	
A. Lamoreux	Beef			175 00	
A. Bissonnette	do			51 80	
S. Cunningham	do and potatoes			161 24	
A. McDermott, sen	Provisions			1,987 10	
Robert Logan	Provisions			71 80	
Wm. Allen	Beef			40 25	
Louis Lavelle	do			57 75	
Joseph McFarlane	Butter and potatoes, part on repayment			879 89	
Wm. Daniels	Beef			53 00	
Thornton & Sutherland	Provisions			23 69	
S. Tabor	Beef			16 38	
McFarlane Bros.	Potatoes and turnips			85 50	
N. W. Comfort	Beef and fat cattle			1,067 17	
J. L. Legarie	Beef, dried meat and pemmican			93 32	
Joseph Morin	Buffalo meat, &c.			99 86	
Joseph Rolett	Dried meat			18 16	
James McKay	Fat cattle			701 25	
Miller & Thompson	Potatoes			76 49	
Sharp & Banbury	do			158 43	
Louis Raspberry	Beef			41 45	
John Holland	Potatoes			15 00	
George Herchmer	Filling ice house, Swan River			48 00	
Wm. M. Smith	Vegetables on repayment			107 10	
W. Brazeau	do do			15 00	
Piere Morin	Beef			114 20	
W. Brazeau	Pemmican			36 00	
Murphy, Neale & Co.	Sugar			33 34	
Sundry Persons	General provisions			111 02	
					52,171 50
I. G. Baker & Co	Underclothing, boots, trousers, mitts, moccasins, buffalo robes, blankets, &c.			1,056 31	
C. King & Co.	Tan duck for clothing, and blankets			914 91	
Garland, Mutchmor & Co.	Flannel, blankets, socks and towels, part on repayment			1,593 60	
Bangs & Co.	Fur caps			175 00	
Hudson Bay Co.	Underclothing, buffalo robes, moccasins, snow shoes, and material for clothing, &c.			476 30	
St. Albert's Mission, Edmonton	Making underclothing			103 00	
Joseph McDonald	16 pairs moccasins			16 00	
James Reid	8 do and tailoring			15 50	
McCrae & Co.	Woollen underclothing			1,511 70	
	Carried forward			5,862 32	165,600 81

NORTH-WEST MOUNTED POLICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			5,862 32	165,699 81
40 Vic., c. 1, and 41 Vic., c. 4	R. J. Devlin	For Fur caps, moccasins, mitts, gloves, &c., part on repayment			1,681 03	
	P. Stringer	Making pattern tunic and inspecting clothing			32 73	
	Kingston Penitentiary	Making clothing, boots and tunics			1,355 24	
	John Ford & Sons	Leather furnishings for boots, manufactured at Kingston Penitentiary			1,885 43	
	John McKay	Material for clothing do do			56 64	
	Macknee & Waddle	do do do			49 49	
	Robert Logan	Buffalo robes and tailoring			33 50	
	Higgings, Young & Jackson	Straw hats, on repayment			21 73	
	Maynard, Harris & Grice	Uniforms, clothing, material, &c., including $4,866.66 for officers' uniforms, on repayment			9,846 45	
	H. Johnston	Buffalo robes and moose skins			22 00	
	S. & H. Borbridge	Kit bags, waterproof sheets and spurs, part on repayment			1,473 15	
	Hearn & Johnston	Sacks and skins for moccasins			53 50	
	H. M. J. Homan	Allowance for clothing, &c., on discharge from Force			40 00	
	Sundry Persons	Clothing, skins for moccasins, buffalo robes, &c			87 40	
	Stobart, Eden & Co.	20 pairs of socks			12 50	
						22,513 11
	I. G. Baker & Co.	Powder, cartridges, cotton for targets and flags			126 53	
	Department of Militia and Defence	Four seven-pounder guns, carbines and ammunition			7,054 26	
	Sundry Persons	Powder, cartridges and shot, &c			21 43	
						7,202 22
	Fred. Wachter	Board of men and horse keep at "Stand Off"			70 00	
	L. French & Co.	do do Bow River Crossing			22 00	
	T. C. Power & Co.	do do *en route* to Fort Walsh			21 53	
	A. P. Sample	do do do Fort Calgary			48 60	
	James Cook	do at Milk River			20 80	
	Joseph Charette	do at Wood Mountain			25 00	
	C. Matt	do and horse keep at Marias River			57 50	
	I. G. Baker & Co.	Paid board of men at Benton and Assistant Commissioner's travelling expenses			101 00	

Sundry Men	Allowance of $10 per man to discharged men, in lieu of rations *en route* to their respective places of engagement			250 00	
Donald Ross	Board of men and horse keep at Edmonton			420 34	
Mills & Honsberger	do at Benton			250 30	
Rowe Bros	do do			140 00	
L. Fortescue	Travelling expenses			34 35	
E. J. Firman	Board of recruits at Toronto			179 25	
H. M. J. Homan	Travelling expenses from Fort McLeod to Ottawa			64 00	
George Steel	Board of men and horse keep at Sun River			36 50	
Sub-Inspector E. D. Clark	Travelling expenses			141 00	
Asst.-Com'r. A. G. Irvine	do to Benton and Blackfoot Camp			90 00	
Sub-Constable P. J. McNaughton	do between Winnipeg and Swan River			30 00	
J. L. Poett	Allowance in lieu of travelling expenses from Winnipeg to Ontario			100 00	
J. B. Mitchell	Travelling expenses in charge of ammunition to North-West Territories			83 50	
H. Beaton	Travelling expenses from Fort McLeod to Toronto			88 00	
Hudson Bay Co.	Paid allowance to Sub-Inspector LeCain for travelling expenses to Swan River, board of men, &c.			51 06	
Sundry Men	Allowance of $40 each to 47 men on re-engaging			1,880 00	
Discharged Men.	Allowance to 28 men in lieu of transport to their respective places of engagement			922 75	
D. E. Akers	Board of men and horse keep at Fort Hamilton			49 16	
Sub-Inspector French	Travelling expenses from Shoal Lake to Winnipeg			26 50	
Inspector Herchmer	do Swan River do			48 00	
Com. J. F. McLeod	do			175 50	
Zchwab & Zimmerman	Board of men at Helena			25 00	
R. Forester	Board and horse keep at Helena			16 65	
J. Sullivan	do do Fort Shaw			43 00	
Sundry Persons	do do			65 12	
					5,576 41
P. G. H. Robinson	Carrying mails between Calgary and Fort McLeod		775 99		
A. Farwell	do Fort McLeod and Fort Shaw		2,914 77		
E. McKay	do Fort Walsh do		480 00		
H. N. Oldham	do do do		777 00		
Joseph Morin	do do do		480 00		
John Spence	do to Calgary		15 00		
Joseph Renaud	do do		10 00		
B. Short	do Fort McLeod from Bow River		5 00		
Augustus Gouin	do Fort Saskatchewan		171 24		
				5,629 00	
A. Farwell	Freight charges on stores from Fort Shaw to Fort McLeod and Commissioners stage fare from Fort McLeod to Fort Shaw and return			407 50	
I. G. Baker & Co.	Transport of recruits and discharged men between Bismarck and Forts McLeod and Walsh		6.991 17		
	Carried forward		6,991 17	6,036 50	200,892 55

NORTH-WEST MOUNTED POLICE,—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		6,991 17	6,036 50	200,892 55
40 Vic., c. 1, and 41 Vic., c. 4	I. G. Baker & Co.	For Freight charges on stores from Bismarck to Forts McLeod and Walsh		3,143 36		
					10,134 53	
	John Glenn	Freight charges on stores from Bismarck to Forts McLeod and Walsh			38 70	
	Donald McLeod	Transport of stores from Fort Calgary to Fort Saskatchewan			2,061 17	
	Robert Logan	Hire of horse and freight on stores to Fort Saskatchewan			43 00	
	W. D. Olmstead	Freighting oats and iron to Calgary			71 33	
	Joseph McDonald	do stores to Fort Saskatchewan			780 00	
	Frank Ford	do do Calgary			89 13	
	J. B. Barr	Carrying despatches to Fort Walsh and Benton			60 00	
	M. Byrnes	Ferry crossing, Marias River			20 00	
	John Shaw	Transporting witnesses to Edmonton			40 00	
	James Reid	Hauling hay, &c			48 50	
	Red River Transport. Co	Freight charges on stores			100 02	
	Cyprian Matt	Ferry crossing, Marias River			60 00	
	Howell Harris	do do			21 00	
	Steamer "Benton"	Freight charges on stores			291 72	
	St. Lawrence and Ottawa Railway Co.	do do			128 30	
	Grand Trunk Railway Co	Transport of men and stores			3,556 85	
	William Daniels	Freighting stores to Qu'Appelle			262 61	
	Hudson Bay Co.	Paid sundry persons for transport of men and stores, ferry crossings, hire of dogs, horses, &c			647 86	
	Inspector Jarvis	Paid for two train dogs			42 00	
	F. Lamoureux	Ferry crossing, Saskatchewan			79 00	
	H. N. Oldham	Freight on stores			23 00	
	James Degan	Transport of baggage to Fort Walsh			34 37	
	Francis La Roche	do stores do Saskatchewan			439 20	
	Paul Fanyard	do do do do			298 41	
	John Creighton	Paid freight charge on material for manufacture of clothing			144 40	
	North-West Transportation Co	Freight charges on stores			530 84	
	Canadian Express Co	do do			147 69	
	John Ferguson	do			59 61	

Joseph Turner	Horse hire to Lac la Biche			27 00	
Thomas House	Freighting stores to Blackfoot Crossing			198 95	
Louis Rochelle	do do			40 00	
J. B. Sinclair	do Shoal Lake			95 25	
G. Marchand	do Cypress Hills			118 14	
W. F. Alloway	do from Manitoba to North-West Territories			2,763 06	
P. Rougeblant	do Qu'Appelle to Fort Walsh			151 55	
Mayisé Vallie	do do do			107 14	
Rev. John McDougall	do to Fort Saskatchewan			987 81	
John Smith	do Blackfoot Crossing			254 50	
John Tanner	Ferry crossing, Saskatchewan			15 37	
Thomas Mooney	Hire of horse			28 00	
Acting Constable Beaudoin	Paid for hire of horse			28 00	
George Elliott	Hire of horse			25 00	
Sundry Persons	Freighting stores, horse hire, and ferry crossing, &c			192 50	
					31,332 01
I. G. Baker & Co.	Saddlery, horse medicines and stable furnishings			582 62	
Hudson Bay Co.	do harness, shoeing horses, repairs, &c			153 16	
T. C. Power & Co.	Rope for lariats			14 66	
L. H. Rosencrans	Saddlery and repairs			13 00	
L. Belanger	16 horses			1,450 00	
James Christie	25 do			2,250 00	
Comr. J. F. Macleod	Paid for harness			172 00	
Heney & Co.	Horse blankets			14 75	
Mee Bros.	Shoeing horses			76 00	
S. & H. Borbridge	Saddlery and material for repairs			1,326 17	
Trot & Melville	Horse medicines			15 15	
Stalker & Carswell	Saddlery and harness			40 20	
William Borwick	Shoeing horses			60 00	
Sundry Persons	Medicines, repairs to plant, shoeing and finding horses			112 75	
					6,280 46
I. G. Baker & Co	3 dozen ox bows			18 00	
Staff Constable Saffrey	Paid for one ox			40 00	
					58 00
Assist. Com. A. G. Irvine	Hay			23 75	
F. Lameroux	do			532 50	
John Glenn	do			378 75	
I. G. Baker & Co.	Oats, hay and bran			49,711 15	
Fred. Wachter	Hay			270 00	
John Bourthe	do			104 00	
J. B. Beauprie	do			105 00	
Galbraith & Fawkes	Horse keep and attendance			112 00	
S. Knowlton	Straw			17 90	
C. P. Brown	Oats and bran			1,392 49	
A. Lameroux	Hay			45 00	
A. McDermott	Oats			141 25	
	Carried forward			52,833 79	238,563 02

NORTH-WEST MOUNTED POLICE.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			52,833 79	238,563 02
40 Vic., c. 1, and 41 Vic., c. 4	Hudson Bay Co.	For Oats, hay, barley and bran; also payments to sundry persons for stabling horses, wintering cattle, and hay supplied			992 29	
	James Cassidy	Horse keep at Benton			138 00	
	Men of "D" Division	Cutting hay at Shoal Lake			183 98	
	R. Fuller	Hay			80 00	
	P. Burnett	do			40 00	
	William Parker	do			187 50	
	James Votier	do			48 75	
	Miller & Thompson	Hay, oats and straw			2,623 58	
	Howell & Harris	Hay			430 00	
	Lafayette French	do			449 00	
	James Halpenny	do			1,920 00	
	Sundry Persons	Oats, hay and horse keep			101 05	
						60,027 94
	I. G. Baker & Co	Waggon furnishings, sleighs, tarpaulins and axle grease			622 50	
	J. Mee Bros.	Repairing waggons and buck-boards			131 95	
	Hudson Bay Co.	Sleighs, buck-boards, axle grease and repairs			201 60	
	C. P. Brown	Repairing sleighs			17 50	
	North-West Trading Co.	One cariole			15 00	
	Hearn & Johnstone	do			14 00	
	Sundry Persons	Waggon furnishings and repairs			126 44	
						1,128 99
	I. G. Baker & Co.	Hardware, lumber, window sashes, paints, glass, oils, Carpenters' tools, engine fittings, &c			3,207 91	
	T. C. Power & Co.	Hardware, window sashes, glass, &c			169 70	
	Sundry men of the Force	Cutting and hauling logs, working at saw-mill, Fort McLeod, and buildings at Swan River, Pinto Horse Butte, Milk River, Wood Mountain and Shoal Lake			1,209 30	
	Jean Clauster	Lumber			182 24	
	Joseph McDonald	Building picket-fence at Tail Creek			25 00	
	Louis Paquette	Cutting lumber and repairing boats at Calgary			33 31	
	Wm. Gladstone	Building ferry-boat for Belly River			75 00	
	R. McKinnon	Lumber and shingles for Fort Walsh			367 85	
	Richard Kennitice	Repairing ferry-boat			19 50	
	H. Paquette	Carpenter work on building at Calgary			17 50	

F. Whitford	Building officers quarters at Tail Creek			50 00	
James Reid	Lumber and repairing buildings do			74 90	
Andrew Felt	Lumber, &c			20 00	
Nelson & Co	Lime			382 01	
J. H. Ashdown	Hardware, oils, paints, engine fittings and belting			129 16	
N. Comfort	Lumber and hardware			17 37	
S. Sharp & Co	1,000 pine logs			2,125 00	
Hudson Bay Co	Hardware, Carpenters' tools, paints, oils, glass, lumber, &c., and payments to sundry persons for lumber and buildings at Fort Saskatchewan and Shoal Lake			1,120 63	
R. Thakaberry	Work on Buildings at Fort Saskatchewan			51 00	
James Halpenny	Pickets for do do			102 00	
B. Beaupré	Lumber do do			66 50	
Johnston, Wilson & Co	Rails for fencing			115 90	
Parker, Johnston & Co	do			252 50	
James Henry	Building well, &c			20 00	
R. E. Steel	Pickets and lumber			166 49	
Henry Lambert	Lumber and building at Fort Saskatchewan			127 14	
L. Raspberry	Roofing store and making gates, &c., at Fort Saskatchewan			25 00	
Baptiste Morrow	Building ice house at Calgary			20 00	
Francis Lamoureux	Repairing stables at Fort Saskatchewan			20 00	
Joseph Lamoureux	Lumber			17 40	
Henry Pittie	Wages building at Fort Saskatchewan			88 50	
Joseph Turner	Carpenters' work do			69 00	
Isidore Ouellette	Four buildings at East End Post			120 00	
B. Dauphinais	Two log houses and lumber			18 50	
Sundry Persons	Hardware, lumber and repairs, &c			97 02	
					10,603 33
I. G. Baker & Co	Stationery and sundries			441 36	
T. C. Power & Co	do			12 25	
Hudson Bay Co	do			41 07	
Charles R. Wells	Newspapers			25 62	
J. Durie & Son	Books supplied			105 70	
Daily Free Press, Winnipeg	Advertising			16 75	
Sundry Persons	Stationery supplied			9 31	
Stationery Office, Ottawa	Stationery supplied			142 88	
Queen's Printer	Printing and binding			254 69	
					1,049 63
I. G. Baker & Co	Stoves, pipes, cooking utensils, general barrack furnishings and camp equipment			2,231 72	
Hudson Bay Co	do do do			338 94	
John Wilson	Making stove-pipes and repairs			37 00	
Joseph McDonald	1 tent			20 00	
Madam J. Villbrant	Making 3 tents			15 00	
Harry Piper	Cutlery and tinware			93 24	
A. McDermott	Soap on repayment			63 00	
	Carried forward			2,798 90	311,372 91

NORTH-WEST MOUNTED POLICE.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			2,798 90	311,372 91
40 Vic., c. 1, and 41 Vic., c. 4	J. H. Ashdown	For Stoves, pipes, and cooking utensils			260 23	
	Assist. Com. A. G. Irvine	Paid for tent			21 50	
	J. L. Legaire	Cooking utensils, &c			23 48	
	Mahoney & McDonald	Kettles and lamp-burners, &c			15 75	
	Donald McLeod	1 tent and 1 clock			50 00	
	Department of Militia and Defence	Camp kettles, poles, and 25 tents complete			671 65	
	Sundry Persons	Repairing tents and general barrack furnishings			69 25	
						3,910 76
	I. G. Baker & Co	Cordwood, coal oil, candles, matches and lamp chimneys			4,939 85	
	Hudson Bay Co	do charcoal, candles and matches			518 40	
	Men of "E" and "B" Divisions	Cutting and hauling cordwood, at Fort Walsh			152 82	
	Men of "D" Division	do do Qu'Appelle and Shoal Lake			172 46	
	Sundry Men of the Force	do do Forts Macleod, Walsh and Calgary			295 57	
	Nicholas Sheran	Coal			3,271 47	
	Donald McLeod	Hard grease for candles			25 00	
	Wm. Mavor	Cutting cordwood			20 00	
	A. McDermott	Candles and matches			96 45	
	McMicken & Taylor	Coal-oil			77 56	
	Sub-Cons. Saunders and Ramsay	Charcoal, at Swan River			50 00	
	Henry Morence	do Fort Walsh			510 00	
	P. Burnett	do do Saskatchewan			20 00	
	F. Miller	Cordwood, at Swan River			735 00	
	G. F. Slade	do Calgary			60 00	
	Sundry Persons	Candles, grease, and hauling cordwood			58 57	
						11,003 15
	I. G. Baker & Co	Postages			97 80	
	Canada Pacific Telegraph Co	Telegrams			207 81	
	J. H. McKnight & Co	Postages			79 39	
	Western Union Telegraph Co	Telegrams			164 84	

Montreal Telegraph Co.	do			590 94	
T. C. Power & Co.	Postages			57 24	
Sundry Persons	do			37 59	
					1,235 61
I. G. Baker & Co.	Iron, steel, horse-shoes and nails, blacksmiths' tools and general furnishings			2,179 54	
Hudson Bay Co.	do do do			117 25	
J. H. Ashdown	do do do			53 66	
Sundry Persons	Horse nails and steel			7 25	
					2,357 70
I. G. Baker & Co.,	Medicines, preserved meats, hospital comforts and furnishings			1,081 59	
St. Albert's Mission	Board and attendance on Sub-Constable N. McIntyre, from May to October, 1877			288 00	
T. C. Power & Co.	Medicines and hospital comforts			63 85	
R. S. Hale & Co.	Drugs			753 55	
Armstrong & McFarlane	Hospital comforts and washing linen			17 75	
Turner & Flanagan	Medicines			22 90	
Dr. Sweetland	Professional services examining recruits			172 00	
Dr. Leprohon	do do			72 00	
Dr. J. T. King	do do			50 00	
Hudson Bay Co.	Medicines and hospital comforts, also paid Dr. Verry for medical services			163 42	
W. L. Wood	Surgical instruments			65 00	
Dr. Douglas	Medical services			109 50	
Dr. J. S. Glick	do			100 00	
James Stewart	Drugs			17 75	
Mrs. Emerson	Washing blankets			35 15	
Dr. W. E. Turner	Medical services			18 50	
Dr. Grasett	Professional services examining recruits			52 00	
Dr. Yates	do do			8 00	
Sundry Persons	Medicines, hospital comforts and washing blankets, &c.			60 24	
					3,151 20
I. G. Baker & Co.	Rope, twine, iron, safe, skins, and tobacco on repayment			1,702 06	
T. C. Power & Co.	do do do			144 42	
Hudson Bay Co.	General stores supplied Force and Indians during fiscal year 1875-76			3,783 29	
J. H. Ashdown,	Sundry supplies to Force at Shoal Lake			21 64	
Constable E. H. Carr	Paid Hudson Bay Co. for general supplies			61 90	
B. Dauphinais	Supplies to Indians			19 50	
Hearn & Johnston	Soap, on repayment			25 75	
Sundry Persons	Rope, tobacco, &c., on repayment			25 50	
					5,784 06
Joseph Cook	1½ months' rent of house at Milk River			13 50	
Hudson Bay Co.	18 do store at Qu'Appelle			180 00	
H. Pariseau	2 do house at Wood Mountain			18 00	
	Carried forward			211 50	338,815 39

NORTH-WEST MOUNTED POLICE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts	$ cts.	$ cts.	$ cts.
		Brought forward			211 50	338,815 39
40 Vic., c. 1, and 41 Vic., c. 4	Francis Gervois	For 2 months' rent of house at Wood Mountain			18 00	
	John Holland	6 do do at Saskatchewan			15 00	
						244 50
	Canada Guarantee Co	Premiums of guarantee on policies of Inspectors, to be deducted from their pay			120 00	
	Western Assurance Co	Insurance on stores			138 75	
	John Parr	Pay as Storeman at Winnipeg			900 00	
	G. H. Killond	18 boxes for ammunition			16 00	
	Hudson Bay Co.	Paid for washing blankets, dog chains, fish nets, &c			28 00	
	A. Keefer	Copying			33 10	
	J. H. Ashdown	Chains, &c			16 70	
	I. G. Baker & Co.	Shoemakers' tools, &c			60 00	
	Celia Auburn	Compensation for baggage			200 00	
	J. L. Poett	do do			30 00	
	L. Fortescue	Paid sundry small accounts on stores, &c			20 00	
	Collector of Customs	Custom dues on package from England for Assistant Commissioner A. G. Irvine, to be refunded			24 85	
	Sundry Persons	Petty accounts			238 50	
	Mrs. Emerson	Washing blankets			14 50	
						1,840 40
	Hudson Bay Co.	Paid sundry persons for transport of prisoners			121 65	
	Charles Rowe	Expenses and fees *in re* Burnett forgery case			50 00	
	Sundry Persons	Transport of prisoners			14 00	
						185 65
	Sundry Men of the Force	Farm labor			309 40	
	I. G. Baker & Co.	1 reaper and rake, forks, &c			265 65	
	T. C. Power & Co.	Farm implements			12 25	
	Hudson Bay Co.	do and garden seeds			14 52	
	McKechnie & McMillan	Gear wheel and shaft for mowing machine			12 00	
	Sundry Persons	Farm implements and seeds			29 55	
						643 37
	R. Fuller	Hire of dog train			46 75	
	R. R. Matheson	Carrying special despatches			46 15	
	Robert Logan	Freighting supplies to St. Alberts' Mission			819 00	
	William Dickson	Beef			235 80	
						1,147 70

		Amounts advanced for various services, but subsequently refunded			172 39
	do	Cash in hands of officers to pay outstanding accounts			1,327 28
					344,376 68
		LESS—Refunds by Assistant Commissioner Irvine, sale of robes	297 35		
		Purchase of discharge by Sub-Constable Mackie	100 00		
		Sale of cast horses	210 00		
		Sundry refunds	158 08		
		Thomas Nixon, sale of stores	77 60		
		Inspector W. M. Herchmer, sale of stores	556 39		
		Cost of telegram refunded	12 00		
		Unexpended balances	28 53		
		Deserter Mordant's pay	18 00		
		Inspector James Walker, sale of stores	579 17		
		Value recovered, of stolen property	101 50		
		Inspector W. D. Jarvis, stores sold	27 86		
		F. White, deserters' pay, &c	130 21		
		Purchase of Sub-Constable Gopsill's discharge	100 00		
		Inspector Jarvis	96 00		
		Tobacco	198 25		
				2,690 94	
		LESS—Transfers by Dept. of Interior for supplies to Indians	2,943 01		
		do part pay of two Surgeons	1,000 00		
		Dept. of Justice, supplies to prisoner	66 36		
				4,009 37	
		LESS—Journal entries	134 24		
		do included in Public Accounts of 1876-77 as outstanding balances in hands of officers	2,793 63		
				2,927 87	
					9,628 18
		Total North-West Mounted Police			$334,748 50

NOTE.—The sum of $334,748.50 includes $58,601.35 arrears of previous Fiscal Years.

MILITIA FORCE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Salaries of the Military Branch and District Staff.				
38 Vic., c. 3, and 40 Vic., c. 1,...	Maj.-General Sir Edward Selby Smyth, K.C.M.G	For Pay and allowances as Major General commanding the Militia, for twelve months			4,000 00	
	Captain E. Selby Smyth, A.D.C.	Pay as Aide-de-Camp, for twelve months			1,000 00	
	Colonel Walker Powell..	Pay and allowances as Adjutant General of Militia, for twelve months			3,200 00	
	Lt.-Col. J. B. Taylor	Pay and allowances as Deputy Adjutant General of Military District No. 1, for twelve months			1,700 00	
	do W. S. Durie	Pay and allowances as Deputy Adjutant General for Military District No. 2			1,700 00	
	do B. VonStraubenzie	do do do No. 3		1,533 36		
	do P. W. Worsley, Brigade Major	Allowance as Deputy Adjutant General while acting in absence of Col. Straubenzie, D.A.G., from 1st Feb., to 31st May, 1878		166 64		
	do W. H. Jackson	Pay and allowances as Deputy Adjutant General, for twelve months, of Military District No. 4			1,700 00	
	do J. Fletcher, C.M.G	do do do No. 5			1,700 00	
	do C. A. de Lotbinière Harwood..	do do do No. 6			1,700 00	
	do P. J. Duchesnay...	do do do No. 7			1,700 00	
	do G. J. Maunsell	do do do No. 8			1,700 00	
	Colonel W. Laurie	do do do No. 9			1,700 00	
	Lieut.-Col. W. Osborne Smith, C.M.G	Pay and allowances as Deputy Adjutant General, from 4th August, 1877, to 30th June, 1878, of Military District No. 10			1,547 09	
	Lt.-Col. C. F. Houghton.	Pay and allowances as Deputy Adjutant General, for twelve months, of Military District No. 11			1,700 00	
	do The Hon. J. Hamilton Gray, C.M.G	do do do No. 12			1,700 00	
	do F. B. Leys	Pay as Paymaster, for twelve months, of M.D. No. 1			600 00	
	do W. N. Alger	do do do No. 2			600 00	
	do M. W. Strange	do do do No. 3			600 00	
	do D. Wylie	do do do No. 4			600 00	

	do T. Amyrauld	do	do	do	No. 5			600 00	
	do W. H. Brehaut	do	do	do	No. 6			600 00	
	do W. H. Forrest	do	do	do	No. 7			600 00	
	do W. T. Baird	do	do	do	No. 8			600 00	
	do C. J. Macdonald	do	do	do	No. 9			600 00	
	do A. Peebles	Pay as Paymaster, from 1st November, 1877, to 30th June, 1878, of Military District No. 10						333 28	
	Capt. E. Mallandaine	Pay as Paymaster, for twelve months, at $300 per annum, of Military District No. 11						300 00	
	do F. D. Beer	Pay as Paymaster, for twelve months, at $300 per annum, of Military District No. 12						300 00	
									34,780 37
		BRIGADE MAJORS.							
40 Vic., c. 1	Paymaster F. B. Leys	For Pay, travelling and hotel expenses, postage and annual allowance for efficient companies to one Brigade Major in Military District No. 1						1,630 82	
	do W. N. Alger	do	2	do	do	No. 2		3,143 36	
	do M. W. Strange	do	1	do	do	No. 3		1,673 94	
	do D. Wylie	do	1	do	do	No. 4		1,422 13	
	do T. Amyrauld	do	2	do	do	No. 5		3,151 80	
	do W. H. Brehaut	do	1	do	do	No. 6		1,352 31	
	do W. H. Forrest	do	1	do	do	No. 7		1,729 25	
	do W. T. Baird	do	1	do	do	No. 8		1,396 47	
	do C. J. Macdonald	do	2	do	do	No. 9		3,138 42	
	Paymaster, F. D. Beer	Amount paid to Staff Adjutant Freeland, for efficient company allowance in Military District No. 12						32 00	
	Grand Trunk Railway Co.	Transport of Brigade Majors on public duty						102 33	
	Brockville & Ottawa Railway	do		do	do			17 05	
	Toronto, Grey & Bruce Railway	do		do	do			41 22	
	Northern Railway of Canada	do		do	do			48 10	
	Great Western Railway Co.	do		do	do			114 57	
	Hamilton & North-Western Railway	do		do	do			6 50	
	Midland Railway of Canada	do		do	do			4 85	
	Central Vermont Railway	do		do	do			4 35	
	Welland Railway Co.	do		do	do			4 70	
	Canada Central Railway	do		do	do			2 75	
		Carried forward						19,016 92	34,780 37

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	cts.
		Brought forward			19 016 92	34,780 37
		Brigade Majors—*Concluded.*				
40 Vic., c. 1	Canada Southern Railway	For Transport of Brigade Majors on public duty			4 15	
	St. Lawrence and Ottawa Railway	do do do			5 90	
	North-Western Transportation Co.	do do do			22 00	
	St. Lawrence Steam Navigation Co	do do do			27 33	
	Str. "Northern Belle" and Owners	do do do			18 00	
	Richelieu & Ontario Navigation Co	do do do			17 64	
	Ottawa River Navigation Co	do do do			16 25	
	Q. M. O. & O. Railway	do do do			12 00	
	Quebec and Gulf Ports Steamship Co	do do do			23 00	
						19,163 19
		Drill Instruction.				
40 Vic., c. 1	Paymaster F. B. Leys	For Allowance for drill instruction to corps in Military District No. 1			5,780 00	
	do W. N. Alger	do do No. 2			5,457 50	
	do M. W. Strange	do do No. 3			1,915 00	
	do D. Wylie	do do No. 4			3,085 00	
	do T. Amyrauld	do do No. 5			7,027 50	
	do W. H. Brehaut	do do No. 6			1,892 50	
	do W. H. Forrest	do do No. 7			4,897 50	
	do W. T. Baird	do do No. 8			3,587 50	
	do C. J. Macdonald	do do No. 9			4,542 50	
	do A. Peebles	do do No. 10			299 99	
	do E. Mallandain	do do No. 11			160 00	
	do F. D. Beer	do do No. 12			1,240 80	

	Sergt.-Major Hughes, St. John, N.B	Travelling expenses as Artillery Instructor in Military District No. 8			29 40	39,915 19
		PUBLIC ARMOURIES.				
40 Vic., c. 1	Paymaster F. B. Leys, London	For Pay of Storekeeper, Caretakers and Messenger and annual allowance for care of arms and contingencies in Military District No. 1			4,617 72	
	do W. N. Alger, Toronto	Pay of Storekeeper, Caretaker, Messenger, Storeman, Foreman, and annual allowance for care of arms and contingencies in Military District No. 2			6,989 64	
	do M. W. Strange, Kingston	Pay of Storekeeper, Foreman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 3			4,710 78	
	do D. Wylie, Brockville	Pay of Caretaker, rent of Militia Office and annual allowance for care of arms in Military District, No. 4			2,177 10	
	do T. Amyrauld, Montreal	Pay of Caretakers, Foreman, Labourers, Armourer and the annual allowance for care of arms and contingencies in Military District No. 5			7,159 11	
	do W. H. Brehaut, Montreal	Pay of Storekeeper and Caretakers, water supply, contingencies and annual allowance for care of arms in Military District No 6			3,373 18	
	do W. H. Forrest, Quebec	Pay of Storekeeper, Foreman, Cooper, Armourer, Caretakers, Labourers, Messenger, contingencies and annual allowance for care of arms in Military District No. 7			5,300 77	
	do W. T. Baird, Woodstock, N. B.	Pay of Storekeeper, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 8			5,246 25	
	do C. J. Macdonald, Halifax	Pay of Storekeeper, Storeman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 9			2,956 60	
	do A. Peebles, Winnipeg	Pay of Clerk, Caretakers, Messenger, and annual allowance for care of arms in Military District No. 10			689 50	
		Carried forward			43,220 65	93,858 75

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			43,220 65	93,858 75
		Public Armouries—*Continued.*				
40 Vic., c. 1	Paymaster E. Mallandaine, Victoria, B.C.	For Pay of Storekeeper, Caretaker, contingencies and annual allowance for care of arms in Military District No. 11			1,130 00	
	do F. D. Beer, Charlottetown, P.E.I.	Pay of Storekeeper, Caretakers, contingencies and annual allowance for care of arms in Military District No. 12			865 37	
	Major George Grant, Ottawa	Pay and contingencies of Military Stores and Armouries at Ottawa, from 1st July to 31st August, 1877		338 48		
	Lt.-Col T. Wily, Ottawa	Pay and contingencies of Military Stores and Armouries at Ottawa, from 1st September, 1877, to 31st March, 1878		1,464 76		
					1,803 24	
	The Officer Commanding Governor - General's Foot Guards	Nine months rent of Armoury for his Corps, from 1st May, 1877 to 1st February, 1878			216 00	
	C. S. Shaw & Co, Ottawa	Coal oil supplies for Armoury of the Governor-General's Foot Guards			4 25	
	Hiram Eaton, Ottawa	Fuel wood supplies for Armoury of the Governor-General's Foot Guards			35 00	
	Mrs. Alonzo Wright, Ottawa	Six month's rent, Drill Sheds and Armouries for Cavalry, Artillery and Infantry Corps in Ottawa, to 1st November, 1877			300 00	
	The *Daily Telegraph*, Quebec	Advertising tenders for coal and fuel wood			8 20	
	The Beechwood Cemetery Co., Ottawa	Fuel wood supplied for Military Stores, Drill Shed and Armouries at Ottawa			150 00	
	The Officer Commanding 3rd Batt., Victoria Rifles, Montreal	Rent for Victoria Skating Rink, and gas supplied for drill purposes at Montreal			128 00	
	The Officer Com. 1st Batt. P. W. Rifles, Montreal.	do do do			154 75	
	R. R. Dalglish, & Co., Guelph	Rent of Gun Sheds for use of Wellington Field Battery, from 17th August, 1876, to 17th February, 1877			20 00	
	Major W. Starr, London.	Making and repairing arm-chests			9 28	

John Raynon, London.	Fuel wood supplied for Drill Shed, Armouries and Military Stores at London			153 00	
William Bowman & Co., London	do do do			45 00	
Capt. B. H. Vidal, Yorkville	Fitting up Armoury for No. 8 Company, 12th Battalion, in Town Hall, Yorkville			25 00	
Land & Crisp, Hamilton.	Fuel wood supplied for Drill Shed and Armouries at Hamilton			10[illegible] 50	
P. Burns, Toronto	Fuel wood supplied for Armouries, Military Stores and Drill Shed at Toronto			22[illegible]00	
Wm. McGill & Co., Toronto	Coal supplied for Stores and District Offices at Toronto			31 50	
Isaac Noble, Kingston	Fuel wood supplied for Armouries, Military Stores and Drill Shed at Kingston			228 00	
Jas. McCallum, Brockville	Fuel supplied for District Offices at Brockville			36 00	
The Officer Commanding G. G. Foot Guards	Lamps, whiting, oil wick, and other contingent expenses of Armoury of Corps at Ottawa			44 11	
P. Larkin, Montreal	Fuel wood supplied for Military Stores, Armouries and District Offices at Montreal			236 00	
Daniel Wilson, Montreal	Coal supplied for Military Stores, Armouries and District Offices at Montreal			254 85	
Louis Trudel, Quebec	Fuel wood supplied for Military Stores, Drill Shed, Armouries and District Offices at Quebec			673 86	
Henry Roy, Quebec	Making cupboards for clothing, arm-racks and closets for 8th and 9th Battalions at Quebec			86 00	
P. N. Colleret, Montreal	Making arm-racks for 65th Battalion at Montreal			20 06	
Le Nationale, Montreal	Advertising tenders for fuel wood and coal			13 50	
The *Herald* Printing and Publishing Co., Montreal	do do			17 55	
John Richards, Fredericton, N.B.	Coal supplied for Stores, Armouries and District Offices at Fredericton			24 00	
J. J. Gill, Fredericton	Fuel wood supplied for Military School and District Offices at Fredericton, N.B.			95 00	
John McCabe, St. John, N.B.	Fuel wood and coal supplied for Military School and District Offices at St. John, N.B			63 25	
William Roche, Halifax	Coal supplied for militia stores, drill shed, armouries, and district offices, at Halifax			235 90	
John Daley, Digby	Two years' rent of building at Digby, N.S., used as armoury for Digby Battery Garrison Artillery to 30th June, 1878			100 00	
J. N. Ritchie, Halifax	Nine months' rent of building for military stores, Halifax, to 1st April, 1878			225 00	
The Red River Transportation Co., Winnipeg	Fuel wood supplied for militia stores and district offices at Winnipeg			230 00	
John Pritchard, do	do do do			74 00	
	Carried forward			51,288 82	93,858 75

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			51,288 82	93,858 75
		Public Armouries—*Concluded.*				
40 Vic., c. 1	Major W. R. Kennedy, Winnipeg	For Two and half years' rent of building for armoury and gun shed, for Winnipeg Field Battery, to 31st December, 1877			375 00	
	W. R. Clarke & Co., Victoria, B.C.	Coal supplied for militia stores, armouries, drill shed and district offices, Victoria, B.C.			84 50	
	Thos. Hiscox, Charlottetown, P.E.I.	Fuel wood supplied for military stores and district offices at Charlottetown, P.E.I.			25 50	
	George F. Owen, Cardigan Bridge, P.E.I.	Rent of building for armoury at Cardigan Bridge, P.E.I., to 30th November, 1877			16 67	
	W. B. Allin, Charlottetown, P.E.I	Stove pipes supplied for Victoria Barracks			19 00	
	William G. Dawson & Co., Charlottetown, P.E.I	Blacklead, &c., supplied for militia stores			1 80	
	Thomas Caseley, Charlottetown, P.E.I.	Coal supplied for militia stores, armouries, and district offices at Charlottetown			63 60	
						51,874 89
		Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery.				
40 Vic., c. 1	The Grand Trunk Railway Co., Montreal	For Transport of officers and men proceeding to and returning from schools of gunnery		646 46		
	Northern Railway of Canada	do do do		8 55		
	Great Western Railway Co.	do do do		15 96		
	St. Lawrence & Ottawa Railway Co.	do do do		32 70		

Intercolonial Railway	do do do		85 70	
Quebec, Montreal, Ottawa & Occidental Railway Co	do do do		3 50	
Central Vermont Railway Co., St. Johns	do do do		22 80	
New Brunswick Railway Co	do do do		18 04	
Richelieu & Ontario Navigation Co	do do do		165 99	
Quebec & Gulf Ports SS. Co	do do do		35 00	
P. E. I. Steam Navigation Co	do do do		2 50	
Dr. H. T. Corbett, Ottawa	Medical examination of men for admission to school of gunnery at Kingston		11 00	
Dr. W. A. Brown, London	do do do		5 00	
Dr. A. R. Macdonald, Guelph	do do do		25 00	
Dr. Stephen, Collingwood	do do do		2 00	
Cornet R. Pennefather, 8th Regiment Cavalry, New Brunswick	Travelling expenses returning from school of gunnery, Quebec		5 10	
Andrew McNiece, Montreal	Coal oil, brooms, &c., supplied detachment of "B" Battery at St. Helen's Island		10 20	
Clendinneng, Montreal	Stoves, tin pail, &c., do do do		15 30	
Daily Telegraph, Quebec.	Advertising tenders for supplies to "B" Battery, Quebec		24 50	
Ovide Picard, Quebec	Repairs executed at Citadel, Quebec		22 52	
do do	Stoves and stove pipes furnished for Citadel, Quebec		206 69	
Robert Irwin, Montreal	Breast plates supplied for harness of Batteries		18 00	
J. L. Cassidy, Montreal	Knives and forks for use of do		137 30	
The Queen's Printer, Ottawa	Printing, printing paper and binding		97 02	
				1,616 83
	"A" Battery.			
Lieut.-Col. D. T. Irwin	For Twelve months' pay as Inspector of Artillery, &c., for Ontario		1,700 00	
do do	Allowances as Commandant of School of Gunnery, Kingston		456 25	
	Carried forward		2,156 25	1,616 83	145,733 64

MILITIA FORCE.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward		2,156 25	1,616 83	145,733 64
		Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery—*Continued.*				
		"*A*" *Battery*—Concluded.				
40 Vic., c. 1	Lieut.-Col. W. N. Alger, Toronto	For Allowances as Supply Officer to detachment of "A" Battery		133 28		
	Paymaster M. W. Strange, Kingston	Allowance as Paymaster to "A" Battery, Kingston		200 00		
	do do	Government grant to officers' mess		200 00		
	do do	Allowance to re-enlisted men in lieu of kits, and compensation in lieu of issue of military clothing		794 76		
	do do	Pay of officers, non-commissioned officers and men		33,101 46		
	do do	Contingencies, including postage, telegrams, transport expenses, water supply, washing, putting up stoves, &c., &c.		677 34		
	do do	Sundry persons, for materials supplied artificers' shops		330 44		
	R. Carnovosky, Kingston	Bread supplied under contract at Kingston		431 48		
	A. Swanston do	do do do		965 47		
	W. J. Elliott do	Meat do do		1,336 39		
	W. H Reid do	do do do		2,697 54		
	J S. Henderson do	do do do		26 00		
	W. Hatton do	Forage do do		895 36		
	R. Carson do	do do do		154 33		
	Henry Skinner do	Coal oil do do		32 21		
	McKelvey & Birch do	do do do		129 66		
	Wm. Allen do	Straw do do		5 28		
	Robt. Carson do	do do do		9 35		
	H. J. Wilders do	do do do		10 00		
	W. H. Reid do	do do do		45 72		
	Isaac Noble do	Fuelwood do do		3,165 26		
	W. B. Follest do	Sweeping chimneys do		29 40		
	Alex. Sutherland do	Boots do do		265 50		
	William Allen do	do do do		264 00		
	W. R. Abbott do	do do do		63 00		
	E. J. Firman, Toronto	Bread do at Toronto		7 80		

G. Constable do ..	do do do		55 36		
E. J. Firman do ..	Meat do do		19 20		
J. Pearson do ..	do do do		150 27		
E. J. Firman do .	Coal oil do do		7 84		
do do ..	Straw do do		3 32		
Patrick Burns do ..	Fuelwood do do		141 83		
J. Vivian do ..	Boots do do		12 00		
Boosey & Co., London, England	Musical instruments supplied Battery Band		136 38		
E. H. Parker, Kingston	Medicines supplied Battery Hospital in 1877		81 56		
Vet. Surgeon McIntosh, Kingston	do and attendance on horses		20 50		
William Clowes & Sons, London, England	Books supplied		4 62		
Lieut.-Col. Wily, Ottawa	Knives and forks supplied		6 25		
			48,766 41		
	Less—Amount charged in last year's expenditure		1,425 48		
				47,340 93	
	"B" Battery.				
Paymaster W. H. Forrest, Quebec	For Pay of officers		9,197 50		
do do ...	do Non-commissioned officers and men		32,745 69		
do do ...	Allowance in lieu of kits to re-enlisted men		327 00		
do do ...	Pay of working parties		210 75		
do do ...	Allowance as Paymaster of "B" Battery at Quebec		200 00		
do do ...	Compensation in lieu of issue of military clothing		297 85		
do do ...	Government grant to officers' mess		200 00		
do do ...	do men's library		20 00		
J. McCorkell, Quebec	Bread supplied under contract at Quebec		2,180 46		
Leon Arel do ...	Meat do do		3,515 40		
Robert Craig do ...	Forage do do		824 42		
M. Brophy do ...	do do do		1,009 33		
Robert Craig do ...	Straw do do		88 35		
do do ...	Cleaning ash pits do do		170 00		
P. McCormick do ...	do do do		12 00		
P. Chanchagrin, Lévis	Bread do Lévis		325 85		
Geo. Carrier do ..	Meat do do		548 08		
A. Bourget do ..	Forage do do		182 65		
F. O. Vallerand, Quebec	Coal oil do Quebec and Lévis		180 12		
Quebec & Lévis Ferry Co.	Transport of officers, non-commissioned officers and men, horses, stores, &c.		392 09		
The Owners of Steamer "Maid of Orleans," Quebec	do do do		316 45		
The Civil Gaol, Quebec	Subsistence for military prisoners		35 28		
	Carried forward		52,979 27	48,957 76	145,733 64

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward		52,979 27	48,957 76	145,733 64
		Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery—*Concluded.*				
		"*B*" *Battery*—Concluded.				
40 Vic., c. 1	P. Bazin, Quebec	For Repairs to stables, Quebec		25 00		
	Joseph Dery do	One hundred bed straps supplied at Quebec		40 00		
	Geo. Upfold do	Making and supplying military clothing for non-commissioned officers		416 00		
	F. Besson & Co., London, England	Musical instruments supplied Battery Band		58 30		
	Fisher & Blouin, Quebec	Materials supplied artificers' shops		110 22		
	Joseph Bowen do	do do		314 03		
	Archer & Co. do	Lumber do		140 30		
	Paymaster W. H. Forrest, Quebec	Sundry persons for supplies to artificers' shops		61 56		
	Whitehead & Turner, Quebec	Brooms and brushes supplied		70 25		
	C. J. Delagrave, Quebec	Medicines supplied Battery Hospital		46 70		
	Ovide Picard do	Stoves, cooking utensils, &c., supplied		144 62		
	do do	Repairing water pipes		134 01		
	do do	Erecting steam cooking apparatus		135 38		
	Charles Bellerive do	Winter mitts supplied		300 00		
	H.M. Paymaster-General, London, England	Flags supplied		393 83		
	Lt.-Col. T. B. Strange, Quebec	Pay and allowances, as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec		2,756 25		
	Louis Trudel, Quebec	Fuel wood supplied under contract at Quebec		4,205 09		
	P. McCormick do	do do do		208 25		
	T. Theriault do	do do do		77 57		
	C. Rousseau do	do do do		56 80		
	P. Robitaille do	do do do		50 00		
	C. Poston & Co. do	Coal do do		513 00		
	Giblin & Co. do	do do do		75 00		

	Veterinary-Surgeon Hall, Quebec	Medicine and attendance on Battery horses		43 25		
	Paymaster W. H. Forrest, Quebec	Contingencies, including travelling expenses of officers, postage, directories, advertising and printing, telegrams, wharfage on coal, repairing flags, &c.		2,595 40		
				65,950 08		
		Less—Refunds		172 53		
					65,777 55	
						114,735 31
		Royal Military College.				
40 Vic., c. 1	J. Thorburn, M.A., Ottawa	For Pay as Member of Central Board of Examiners		117 33		
	J. A. McCabe, Ottawa	do do do		118 67		
	Rev. T. D. Phillips	do do do		117 33		
	Paymaster W. T. Baird, Woodstock, N.B	Pay of Members of Board of Examiners in Military District No. 8		49 74		
	The Ottawa *Free Press*	Advertising Notice of Examination of Candidates and Regulations		82 20		
	The Toronto *Tribune*	do do do		64 00		
	do *Globe*	do do do		70 20		
	do *National*	do do do		3 00		
	do *Grip*	do do do		2 50		
	The Montreal *Herald*	do do do		95 04		
	Le Nationale, Montreal	do do do		66 66		
	L'Opinion Publique do	do do do		70 20		
	L'Evénement, Quebec	do do do		29 16		
	Daily Telegraph, Quebec	do do do		10 85		
	The London *Advertiser*	do do do		29 16		
	The St. John *Freeman*	do do do		24 08		
	do *Daily News*	do do do		40 50		
	The Yarmouth *Herald*	do do do		3 75		
	The *Citizen*, Halifax	do do do		32 40		
	The *Morning Chronicle*, Halifax	do do do		60 48		
	The *Acadian Recorder*, Halifax	do do do		14 00		
	The *Standard*, Winnipeg	do do do		57 38		
	The *Patriot*, Charlottetown, P.E.I.	do do do		13 20		
	The *British Colonist*, Victoria, B.C.	do do do		24 00		
	The Owners of Steamship "Thames"	Freight on two cases of cloth from England		5 13		
		Carried forward		1,200 96		260,468 95

MILITIA FORCE.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,200 96		260,468 95
		Royal Military College—*Concluded.*				
40 Vic., c. 1	Lechertien, Barbe & Co., London, Eng.	For Military field sketching cases supplied		177 87		
	Jas. Hope & Co., Ottawa	Army Lists supplied		14 65		
	H. M.'s Paymaster General, London, Eng.	Clothing supplied by Imperial Government		748 91		
	Winsor & Newton, London, Eng.	Drawing materials supplied		447 12		
	William Clowes & Sons, London, Eng.	Books supplied		1,397 68		
	W. F. Standley, London, Eng.	Surveying and drawing instruments supplied		1,856 26		
	The Grand Trunk Railway Co.	Transport on drawing materials, &c., from England		77 22		
	Montgomerie & Greenhorne, London, Eng.	Shipping charges on two cases clothing from England		7 34		
	Smith & Wright, Birmingham, Eng.	Gilt buttons supplied		55 95		
	Paymaster M. W. Strange, Kingston	Pay of Officers of the Superior Staff		13,946 83		
	do do	Pay of Non-commissioned Officers on Staff		2,591 16		
	do do	Allowance as Paymaster to Military College		100 00		
	do do	Messing Cadets under contract		5,949 09		
	do do	Washing for Cadets		885 52		
	Samuel Woods, Kingston	Books supplied		307 78		
	Major Oliver, R.A.	Travelling expenses from England to Kingston		143 00		
	Lieut. Walker, R.E.	do for himself and family, Kingston		413 19		
	Wm. Massie, Kingston	Repairs to Officers Quarters, Kingston		35 50		
	R. Crawford & Co., Kingston	Coal supplied to Lt.-Col. Hewett, Commandant at Kingston		271 50		
	Gildersleeve & Kirkpatrick, Trustees of Mrs. J. G. Macdonald, Kingston	Rent of house for Commandant for fifteen months		625 00		
	R. C. Carter, Kingston	Coal supplied College under contract		109 24		
	R. Crawford do	do do		500 75		

	McKelvey&Birch do	Coal oil do do		221 03		
	John Ryan do	Emptying latrines do		357 50		
	Alex. Sutherland do	Boots supplied Cadets		546 23		
	E. H. Parker do	Medicines supplied Hospital in 1877		65 69		
	Geo. Creggan do	Clothing supplied and repairs executed for Royal Military College Cadets and servants		2,006 01		
	T. Carroll do	Clothing supplied Cadet servants		163 40		
	Thos Seale do	do Cadets		159 50		
	Clark & Wright do ...	Fur caps supplied Cadets		110 25		
	McKelvey&Birch do ...	Stoves, lamps, ink-stands, soap, and sundries supplied College		170 27		
	Paymaster Lt.-Col. M.W. Strange, Kingston ...	Contingencies, including transport expenses of Staff, medical comforts, postage, telegrams, advertising, printing, repairing boat and chains, emptying ash-pits, cleaning flues, rope, ink, &c		755 56		
	The Queen's Printer, Ottawa..	Printing, printing paper and binding		1,541 36		
	The Crown Agents, London, Eng	Passage of Sergt. Morgan, Gymnastic Instructor, London, to Kingston, £10 15s. 0d		52 31		
	do do	Books, maps, &c		122 22		
					38,133 85	
		Less—Refunds, being contribution from Cadets under Regulations			8,020 75	
						30,113 10
		Military Schools.				
40 Vic., c. 1	Paymaster W. T. Baird, Woodstock..	For Pay of Staff of Military School at Fredericton			1,155 20	
	do do ...	Gratuities and travelling allowances to passed Cadets			3,529 24	
	Captain T. McKenzie	Pipe clay, brooms, oil, &c., for School			5 00	
	H. B. Rainsford, Fredericton	Drawing lease of building for use of Military School			20 00	
	W. Rosborough, Fredericton.	Whitewashing Military School at Fredericton			7 00	
	C. & E. Everett, St. John, N.B	Fur caps supplied for Cadets at Fredericton			87 80	
	Jas. Agnew, Fredericton	Repairs to Lecture Room of Military School, Fredericton			32 75	
	St. John *Freeman*	Advertising opening of School			7 00	
	St. John *Daily News*	do do			13 00	
	Paymaster C. J. Macdonald, Halifax	Pay of Staff of Military School at Halifax			1,209 00	
	do do ...	Gratuities and travelling expenses to passed Cadets			2,019 68	
	Reilly & Davidson, Halifax	Fire pots, grates, shovels, brooms, &c., supplied			52 80	
	C. Kaizer & Sons, Halifax	Fur caps supplied for Cadets at Halifax			62 10	
		Carried forward			8,200 57	290,582 05

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			8,200 57	290,582 05
		Military Schools—*Concluded.*				
40 Vic., c. 1	Sandford & Mitchell, Halifax	For Repairs to gas pipes and fittings			5 50	
	Halifax Gaslight Co.	Gas supplied to Armouries and Military Schools, for six months ending 16th May, 1878			245 46	
	Queen's Printer	Printing, printing paper, &c.			3 61	
						8,455 14
		Contingencies.				
40 Vic., c. 1	Dominion Rifle Association	For Government grant for 1877-78, paid to Treasurer		6,000 00		
	Ontario Provincial Rifle Association	do do do		1,800 00		
	Quebec Provincial Rifle Association	do do do		1,700 00		
	Dominion Artillery Association	do do do		750 00		
	New Brunswick Provincial Rifle Association	do do do		1,300 00		
	Nova Scotia Provincial Rifle Association	do do do		1,500 00		
	Manitoba Provincial Rifle Association	do do do		400 00		
	British Columbia Provincial Rifle Association	do do do		400 00		
	Prince Edward Island Provincial Rifle Association	do do do		500 00		
					14,350 00	
		Government Aid to Local and Battalion Rifle Associations for 1876-77.				
		Military District No. 1.				
	Paymaster F. B. Leys	For Government grant paid to Treasurer Western Rifle Association, London		250 00		
	do do	do do County of Perth Rifle Association, Stratford		75 00		

do	do	do	do	26th Batt. Rifle Association, Strathroy		50 00	
do	do	do	do	Albert Rifle Club, Galt		50 00	
do	do	do	do	Huron Rifle Association, Clinton		50 00	
do	do	do	do	Leamington Rifle Association, Leamington		50 00	
do	do	do	do	Ingersoll Rifle Association, Ingersoll		100 00	
do	do	do	do	Guelph Rifle Association, Guelph		50 00	
do	do	do	do	Bruce Rifle Association, Walkerton		50 00	
do	do	do	do	33rd Batt. Rifle Association, Seaforth		50 00	
do	do	do	do	Windsor Rifle Association, Windsor		50 00	
do	do	do	do	Elgin Rifle Association, St. Thomas		100 00	
							925 00
		Military District No. 2.					
Paymaster W. N. Alger		For Government grant paid to Treasurer, Engineers, 2nd Military District Rifle Association, Toronto				50 00	
do	do	do	do	2nd Batt. Rifle Association, Toronto		75 00	
do	do	do	do	10th Batt. Rifle Association, Toronto		75 00	
do	do	do	do	12th Batt. Rifle Association, Aurora		75 00	
do	do	do	do	13th Batt. Rifle Association, Hamilton		75 00	
do	do	do	do	20th Batt. Rifle Association, Stewarton		75 00	
do	do	do	do	34th Batt. Rifle Association, Oshawa		75 00	
do	do	do	do	37th Batt. Rifle Association, York		75 00	
							575 00
		Military District No. 3.					
Paymaster M. W. Strange		For Goverment grant paid to Treasurer Kingston Rifle Association, Kingston				75 00	
do	do	do	do	Hastings Rifle Association, Belleville		75 00	
		Carried forward				150 00	15,850 00	299,037 19

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ ts.	$ cts	cts.	$ cts.
		Brought forward		150 00	15,850 00	299,037 19
		Contingencies—*Continued.*				
		Government Aid to Local and Battalion Rifle Associations for 1876–77—Continued.				
		Military District No. 3—Concluded.				
40 Vic., c. 1	Paymaster M. W. Strange	For Government grant paid to 49th Batt. Rifle Association, Belleville		75 00		
	do do	do do Lennox and Addington Rifle Association, Napanee		75 00		
	do do	do do Cobourg Rifle Association, Cobourg		50 00		
	do do	do do Durham Rifle Association, Port Hope		75 00		
	do do	do do County of Peterboro' Rifle Association, Peterboro'		50 00		
					475 00	
		Military District No. 4.				
	Paymaster D. Wylie	For Government grant paid Treasurer, Ottawa Brigade Garrison Artillery Rifle Association, Ottawa		75 00		
	do do	do do Governor-General's Foot Guards' Rifle Association, Ottawa		75 00		
	do do	do do 18th Battalion Rifle Association, Hawkesbury Mills		50 00		
	do do	do do Ramsay Rifle Association, Almonte		50 00		
	do do	do do Brockville Rifle Association, Brockville		75 00		
	do do	do do Metropolitan Rifle Association, Ottawa		150 00		
					475 00	

		Military District No. 5.				
Paymaster T. Amyrauld..		For Government grant paid Treasurer, Frontier Rifle Association, Franklin Centre		100 00		
do	do	do do District of Bedford Rifle Association, Sweetsburg		100 00		
do	do	do do Sherbrooke Rifle Association, Sherbrooke		100 00		
do	do	do do Richmond Rifle Association, Richmond		100 00		
do	do	do do Wellington Rifle Association, Cookshire		100 00		
do	do	do do County of Ottawa Rifle Association, Wakefield		50 00		
do	do	do do Montreal Rifle Association, Montreal		50 00		
do	do	do do 1st Battalion Rifle Association, Montreal		75 00		
do	do	do do 3rd Battalion Rifle Association, Montreal		75 00		
do	do	do do 5th Battalion Rifle Association, Montreal		75 00		
do	do	do do 6th Battalion Rifle Association, Montreal		75 00		
					900 00	
		Military District No. 6.				
Paymaster W. H. Brehaut		For Government grant paid Treasurer, 5th Brigade Division Rifle Association, Three Rivers			100 00	
		Military District No. 7.				
Paymaster W. H. Forrest.		For Government grant paid Treasurer, Stadacona Rifle Association, Quebec		75 00		
do	do	do do Megantic Rifle Association, Inverness		75 00		
do	do	do do Temiscouata Rifle Association, Fraserville		50 00		
do	do	do do 8th Battalion Rifle Association, Quebec		75 00		
do	do	do do County of Quebec Rifle Association, Lorette		75 00		
do	do	do do 70th Battalion Rifle Association, St. Geneviève de Batiscan		50 00		
		Carried forward		400 00	17,800 00	299,037 19

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		400 00	17,800 00	299,037 19
		Contingencies—*Continued.*				
		Government Aid to Local and Battalion Rifle Associations for 1876-77—Concluded.				
		Military District No. 7—Concluded.				
40 Vic., c. 1	Paymaster W. H. Forrest	For Government grant paid Rimouski Rifle Association, St. Germain de Rimouski		50 00		
	do do	do do 17th Battalion Rifle Association, Lévis		50 00		
					00 00	
		Military District No. 8.				
	Paymaster W. T. Baird	For Government grant paid Treasurer, Charlotte County Rifle Association, St. Andrews		140 00		
	do do	do do Northumberland County Rifle Association, Chatham		140 00		
	do do	do do York County Rifle Association, Fredericton		140 00		
	do do	do do Woodstock County Rifle Association, Carleton		140 00		
	do do	do do King's County Rifle Association, Sussex		140 00		
	do	do do St. John County Rifle Association, St. John, N.B.		140 00		
					840 00	
		Military District No. 9.				
	Paymstr. C. J. Macdonald	For Government grant paid Treasurer, Annapolis County Rifle Association, Paradise		0 00		
	do do	do do Cumberland County Rifle Association, Maccan		50 00		
	do do	do do Colchester County Rifle Association, Truro		150 00		

do do	do do	Digby County Rifle Association, Bear River		150 00			
do do	do do	Hants County Rifle Association, Windsor		150 00			
do do	do do	Halifax County Rifle Association, Halifax		150 00			
do do	do do	King's County Rifle Association, Kentville		150 00			
do do	do do	Pictou County Rifle Association, Mill Brook		150 00	1,200 00		
	Government aid to Bands of efficient Corps, for 1876-77.						
	Military District No. 1.						
Lt.-Col. Walker	For Grant in aid of the Band of the 7th Battalion, London			100 00			
do Cowan.....	do	do 22nd do Woodstock		100 00			
do Smith	do	do 24th do Chatham		50 00			
do O'Malley	do	do 25th do St. Thomas		75 00			
do Attwood...	do	do 26th do Strathroy		75 00			
do Davies	do	do 27th do Thedford		75 00			
do D. Smith	do	do 28th do Stratford		75 00			
do Peck..	do	do 29th do Galt		75 00			
do Clarke	do	do 30th do Elora		75 00			
do Sproat	do	do 32nd do Tara		75 00			
do Ross.....	do	do 33rd do Clinton		75 00			
do Cole.....	do	do 1st Regt. Cavalry, St. Thomas		75 00	925 00		
	Military District No. 2.						
Lt.-Col. Denison.....	For Grant in aid of Band of the Gov.-Gen. Body-guard, Toronto			75 00			
Major Gray	do	do Toronto Field Battery do		75 00			
Capt. Smith.	do	do Hamilton do Hamilton		75 00			
Lt.-Col. Scoble.....	do	do 2nd Mil. Dist. Engineer Co., Toronto		75 00			
do Otter.....	do	do 2nd Battalion, Toronto		100 00			
do Stollery.....	do	do 10th do do		100 00			
do Norris	do	do 12th do Aurora		75 00			
do Skinner.....	do	do 13th do Hamilton		100 00			
do Currie.....	do	do 19th do St. Catharines		75 00			
do Murray	do	do 20th do Milton		75 00			
do Brodie..	do	do 31st do Owen Sound		75 00			
do Wallace	do	do 34th do Whitby		75 00			
do McKenzie	do	do 35th do Barrie		75 00			
do Gracey.....	do	do 36th do Brampton		75 00			
		Carried forward		1,125 00	21,265 00	299,037 19	

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,125 00	21,265 00	299,037 19
		Contingencies—*Continued.*				
		Government Aid to Bands of efficient Corps for 1876-77—Continued.				
		Military District No. 2—Concluded.				
40 Vic., c. 1	Lt.-Col. Davis	For Grant in aid to Band of the 37th Battalion, York		75 00		
	do Dickie	do do 38th do Brantford		75 00		
	do Mabee	do do 39th do Simcoe		75 00		
	do Barnett	do do 44th do Clifton		75 00		
	do Brown	do do 47th do Dundas		75 00		
					1,500 00	
		Military District No. 3.				
	Lt.-Col. Boulton	For Grant in aid of Band of the 3rd Regt. Cavalry, Cobourg		75 00		
	do Kerr	do do 14th Battalion, Kingston		100 00		
	do Lazier	do do 15th do Belleville		100 00		
	do Smith	do do 40th do Cobourg		75 00		
	do Cubitt	do do 45th do Bowmanville		75 00		
	do Williams	do do 46th do Port Hope		75 00		
	do Kirkpatrick	do do 47th do Kingston		75 00		
	do Fairfield	do do 48th do Napanee		75 00		
	do Brown	do do 49th do Belleville		75 00		
	do Poole	do do 57th do Peterboro'		75 00		
					800 00	
		Military District No. 4.				
	Captain Stewart	For Grant in aid of Band of the Ottawa Field Battery, Ottawa		75 00		
	Lieut.-Col. Egleson	do do Ottawa Brigade Garrison Artillery, Ottawa		100 00		
	do Ross	do do Gov. General's Foot Guards, Ottawa		200 00		

do	Cole	do	do	41st Battalion, Brockville		75 00	
do	Buell	do	do	42nd do do		75 00	
do	Bergin	do	do	59th do Cornwall		75 00	
							600 00
				Military District No. 5.			
Lieut.-Col.	McKay	For Grant in aid of Band of the Montreal Brigade Garrison Artillery, Montreal				75 00	
do	Bond	do	do	1st Battalion, Montreal		75 00	
do	Bethune	do	do	3rd do do		100 00	
do	Crawford	do	do	5th do do		100 00	
do	Martin	do	do	6th do do		100 00	
do	McEachern	do	do	50th do Huntingdon		50 00	
do	Rogers	do	do	51st do Hemmingford		75 00	
do	Ibbotson	do	do	53rd do Sherbrooke		75 00	
do	Cook	do	do	58th do Cookshire		75 00	
do	Rove	do	do	60th do St. Armands		75 00	
do	Miller	do	do	79th do Granby		75 00	
							875 00
				Military District No. 6.			
Lieut.-Col.	Prudhomme	For Grant in aid of Band of the 64th Battalion, Beauharnois				75 00	
do	La Branche	do	do	65th do Montreal		100 00	
do	Sheppard	do	do	Joliette Battalion, Joliette		75 00	
Major	Lambert	do	do	Three Rivers Battalion, Rivière du Loup		75 00	
do	Doherty	do	do	St. Hyacinthe Battalion, St. Hyacinthe		75 00	
							400 00
				Military District No. 7.			
Lieut.-Col.	Alleyn	For Grant in aid of Band of the 8th Battalion, Quebec				75 00	
do	Vohl	do	do	9th do do		100 00	
do	Blanchet	do	do	17th do Lévis		75 00	
do	King	do	do	55th do Somerset		75 00	
do	Massicotte	do	do	70th do Ste. Geneviève de Batiscan		75 00	
Major	Laurin	do	do	County of Quebec Battalion, L'Ancienne Lorette		50 00	
Commandant	"B" Battery	do	do	"B" Battery, Quebec		75 00	
							525 00
				Military District No. 8.			
Lieut.-Col.	Beer	For Grant in aid of Band of the 74th Battalion, Sussex				50 00	
do	Blaine	do	do	62nd do St. John		100 00	
				Carried forward		150 00	25,965 00	299,037 19

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		150 00	25,965 00	299,037 19
		Contingencies—*Continued.*				
		Government Aid to Bands of efficient Corps for 1876-77—Concluded.				
		Military District No. 8—Concluded.				
40 Vic., c. 1	Major Sheriff	For Grant in aid of Band of the 73rd Battalion, Chatham		75 00		
	Lieut.-Col. Foster	do do New Brunswick Brigade Garrison Artillery, St. John		50 00		
	do Marsh	do do 71st Battalion, Fredericton		75 00		
	do Saunders	do do 8th Regt. Cavalry, Hampton		75 00		
	do Upton	do do 67th Battalion, Woodstock		75 00		
					500 00	
		Military District No. 9.				
	Lieut.-Col. Mitchell	For Grant in aid of Band of the 1st Halifax Brigade Garrison Artillery, Halifax		50 00		
	do Pallister	do do 63rd Battalion, Halifax		100 00		
	do Bremner	do do 66th do do		100 00		
	do Chipman	do do 68th do Kentville		75 00		
	do Starrat	do do 69th do Paradise		75 00		
	do Campbell	do do 78th do Truro		50 00		
					450 00	
		Military District No. 10.				
	Lieut.-Col. Kennedy	For Grant in aid of Band of the Winnipeg Field Battery, Winnipeg			75 00	
		Military District No. 11.				
	Captain Roscoe	For Grant in aid of Band of No. 1 Co. Rifles, Victoria, B.C.			100 00	
					27,090 00	

	General Contingencies.				
Paymaster F. B. Leys, London	For Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, new furniture for Deputy Adjutant-General's Office, washing blankets, &c., and postage and stationery allowance to corps in Military District No. 1.		565 22		
do W. N. Alger, Toronto	Travelling and hotel expenses of Staff Officers, postage, guards of honour and firing salutes, pay of working parties, cartage of stores, washing blankets, removing guns for Toronto Battery Garrison Artillery, &c., and postage and stationery allowance to corps in Military District No. 2.		800 35		
do M. W. Strange, Kingston	Travelling and hotel expenses of Staff Officers, postage, cartage of stores, cutting wood, washing blankets, &c., pay of working party, putting up stoves, &c., and postage and stationery allowance to corps in Military District No. 3.		479 80		
do D. Wylie, Brockville	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, cartage of stores, &c., and postage and stationery allowance to corps in Military District No. 4.		249 96		
do T. Amyrauld, Montreal	Travelling and hotel expenses of Staff Officers, postage, telegrams, pay of guards of honour and firing salutes, cartage of stores, conveyance of stores to and from St. Helen's Island, pay of members of Board of Enquiry held at Montreal, Lovell's Montreal Directory, &c., and postage and stationery allowance to corps in Military District No. 5.		1,320 67		
do W. H. Brehaut, Montreal	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, conveyance of stores to and from St. Helen's Island, pay of guards of honour, washing blankets, &c., and postage and stationery allowance to corps in Military District No. 6		1,757 97		
do W. H. Forrest, Quebec	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, sawing and piling wood, pay of working party, cleaning guns, arms, &c., repairing limber boxes for Quebec Field Battery, rent of ground for target practice of 55th Battalion, repairs to armoury at Quebec, &c., and postage and stationery allowance to corps in Military District No. 7.		728 02		
	Carried forward		5,901 99	27,090 00	299,037 19

Authority or Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		5,901 99	27,090 00	299,037 19
		Contingencies—*Continued.*				
		General Contingencies—Continued.				
40 Vic., c. 1	Paymaster W. T. Baird, Woodstock, N B.	For Travelling and hotel expenses of Staff Officers, postage, cartage of stores, replenishing medicine chests, pay of member of Board of Survey at St. John, guard of honour and firing salutes, &c., and postage and stationery allowance to corps in Military District No. 8		833 53		
	do C. J. Macdonald, Halifax, N.S	Travelling and hotel expenses of Staff Officers, postage, repairs to furniture in Deputy Adjutant-General's Office, cartage of stores, platforms for floating targets, guards of honour and firing salutes, &c., and postage and stationery allowance to corps in Military District No. 9		483 72		
	do A. Peebles, Winnipeg	Postage, guards of honour and firing salutes, cartage of stores, repairs to Storekeeper's Office, &c., and postage and stationery allowance to corps in Military District No. 10		122 50		
	do E. Mallandaine, Victoria, B.C.	Travelling expenses of Deputy Adjutant-General, postage, contingent expenses of Militia Office, and postage and stationery allowance to corps in Military District No. 11		127 11		
	do F. D. Beer, Charlottetown	Travelling expenses of Deputy Adjutant-General of District, postage, telegrams, cartage of stores, guards of honour and firing salutes, contingent expenses in stores, and repairs to stove-pipes in Drill Shed and Armoury in Military District No. 12		257 74		
	Grand Trunk Railway Co	Transport on account of Militia, military stores, &c.		1,501 01		
	Great Western do	do do do		341 23		
	Canada Southern do	do do do		17 04		
	Welland do	do do do		17 72		

Northern Railway of Canada	do	do	do		108 46		
Q. M. O and Occidental Railway	do	do	do		3 50		
Midland Railway of Canada	do	do	do		11 73		
Brockville & Ottawa Railway Co	do	do	do		65 68		
Canada Central Railway Co	do	do	do		33 52		
Lévis and Kennebec Railway Co	do	do	do		2 13		
St Lawrence and Ottawa Railway Co	do	do	do		210 77		
Hamilton & North Western Railway Co	do	do	do		2 95		
Central Vermont Railway Co	do	do	do		17 85		
Toronto, Grey and Bruce Railway Co	do	do	do		17 36		
Beauharnois Steam Navigation Co	do	do	do		10 74		
Ottawa River do	do	do	do		18 20		
Quebec and Gulf Ports Steam-ship Co	do	do	do		55 38		
Richelieu & Ontario Navigation Co	do	do	do		192 87		
St. Lawrence Steam Navigation Co	do	do	do		22 47		
Canadian Express Co., Ottawa	do	do	do		242 89		
Montreal Telegraph Co	Telegrams, Adjutant-General's Office				185 97		
The Ottawa Postmaster	Postage do do				97 51		
Lt.-General Sir Edward Selby Smyth, K.C.M.G.	Travelling expenses of Self and Aide-de-Camp, on public duty				564 26		
William Clowes & Sons, London, England	Military books furnished				314 02		
The Officer Commanding G. G. Foot Guards, Ottawa	Pay of guards of honour furnished at Ottawa during the year, by Governor General's Foot Guards				919 94		
James Dunnett, Ottawa	Repairing harness of Ottawa Field Battery				26 55		
James Gringer, Hamilton	do Hamilton do				15 98		
W. Thompson, Whitby	do Toronto do				19 55		
P. Cunningham, Toronto	Marking arms and accoutrements of the Queen's Own Rifles, Toronto				27 50		
	Carried forward				12,791 37	27,090 00	299,037 19

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		12,791 37	27,090 00	299,037 19
		Contingencies—*Continued.*				
		General Contingencies—Continued.				
40 Vic., c. 1	John J. McLaren, Montreal	For Professional services rendered in the case of Private Fitzpatrick, 65th Battalion, concerned, in self-defence, in the death of John McKeown, while on duty at Montreal		100 00		
	Thos. Holden, Belleville.	Law costs in the case of the Crown *vs.* Campbell for recovery of loss of arms of the 15th Battalion		21 34		
	The Sisters of Our Lady of Charity, Ottawa	Washing blankets, nose-bags, &c		61 28		
	F. Mowat, Toronto	Transport of stores per Steamer "Picton"		6 20		
	The owners of Steamer "Hastings," Kingston.	do		15 58		
	Gebbie & Barrie, Philadelphia	Military books furnished		11 32		
	M. Brophy, Quebec	Forage supplied for horses employed in carting military stores at Quebec		132 48		
	Ovide Picard, Quebec	Fitting up stoves and pipes at Drill Shed and Armoury, Quebec		55 35		
	The Crown Agents, London, England	Pay of passage of Sergts. Harrison and Oldbury, Armourers, London, Eng., to Kingston, Canada		367 25		
	Lieut.-Col. Wily, Director of Stores	Pay of saluting party on Queen's Birthday		7 50		
	British American Bank Note Co., Montreal	Engraving and printing cheque books		248 25		
	G. T. Cary, Quebec	Advertising tenders for supplies, &c., in Quebec *Daily Mercury* in 1875		110 16		
	Samuel Peters, Quebec	Balance of account for assessing damages to Robertson Hall, London, leased as barracks for Imperial Troops, 1869		7 25		
	Trooper Dundas, No. 2 Troop, 1st Regt. Cavalry, London	Compensation for injury to his horse at annual drill, 1877-8		5 00		

Gunner P. Sullivan, Toronto Field Battery	do	do	do		10 00		
Gunner H. Spence, Toronto Field Battery	do	do	do		5 00		
Driver Kennedy, Hamilton Field Battery	do	do	do		27 50		
Trooper Jas. Dobson, "B" Troop G.G.B.G., Toronto	do	do	do		45 00		
Driver H. Marling, Ottawa Field Battery	do	do	do		17 00		
Sergeant Jas. McLean, Durham Field Battery	Compensation for injury sustained by his horse in June, 1875				60 00		
Corporal John Marsh, Montreal Field Battery	Compensation for injury received at annual drill of 1877-78.				42 00		
Private James Mitchell, No. 6 Company, 46th Battalion, Port Hope	Compensation for injury received at target practice, annual drill, 1876-77				20 00		
Richard Moxley, Ottawa	Compensation for damages caused by fire at gun practice of Ottawa Field Battery at Ramsay's Corners, annual drill, 1877-78				22 00		
Joseph Lee, St. John, N.B	Removal of guns from the "Grave Yard Battery" and "Dorchester Battery" to the Ordnance Yard, St. John, N.B				160 00		
John McCabe, St. John, N. B	Removing gun carriages, shells, arms, &c., to Negro Point Battery				45 50		
Jas. A. McLean, St. John, N.B	Advertising in *Carleton Monthly*				9 00		
Enoch Lunt & Sons, St. John, N.B	Transport of militia stores				128 70		
European & North American Railway Co.	Transport on account of Militia and military stores, &c				37 92		
New Brunswick & Canada Railway Co.	do	do	do		7 00		
New Brunswick Railway Co	do	do	do		13 48		
Intercolonial Railway	do	do	do		587 37		
Fredericton Railway	do	do	do		127 64		
Windsor and Annapolis Railway	do	do	do		45 71		
Western Express Co., Halifax	do	do	do		116 22		
	Carried forward				15,487 37	27,090 00	299,037 19

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		15,487 37	27,090 00	299,037 19
		Contingencies—*Concluded.*				
		General Contingencies—Concluded.				
40 Vic., c. 1	Prince Edward Island Railway	For Transport on account of Militia and military stores, &c.		56 22		
	C. W. Knowles, Windsor, N.S.	Advertising in *Windsor Mail*		3 00		
	D. W. Higgins, Victoria, B.C.	Publishing notice in the *British Colonist* in connection with the turning out of the Militia in aid of Civil Power		7 50		
	Captain W. N. Nash, Winnipeg	Transport of arms, &c., of the Emerson Infantry Company		5 63		
	Lt.-Col. Osborne Smith, C.M.G., Winnipeg	Travelling expenses on public service		13 50		
	Edward Roberts & Co., Winnipeg	Conveyance of guard to and from Silver Heights, during the stay of His Excellency the Governor General		52 00		
	North Western Telegraph Co., Fort Garry	Telegraph service to 31st October, 1877		4 55		
	Sergt.-Major Kennedy, Winnipeg	Pay and allowances as Orderly to His Excellency the Governor General, while in Manitoba		72 80		
	The Officer Commanding No. 1 Winnipeg Infantry Company, Winnipeg	Guards of honour furnished by the Winnipeg Infantry Company, during the stay of His Excellency the Governor General in Manitoba		84 26		
	The Officer Commanding the Winnipeg Field Battery, Winnipeg	Guards of honour and firing salutes during the stay of His Excellency the Governor General in Manitoba		163 00		
	The Queen's Printer, Ottawa	Printing, printing paper and binding for general outside service		823 53		
	Stationery Office, Ottawa	Stationery supplied for general outside service		893 93		
					1,667 29	
						44,757 29

40 Vic., c. 1		CARE AND MAINTENANCE OF MILITARY PROPERTIES				
	Paymaster F. B. Leys, London	For Pay of Armoury Staff for May, 1878			133 11	
	Paymaster W. N. Alger, Toronto	do office rent and gas, for April, May and June			718 53	
	Paymaster M. W. Strange, Kingston	do water and gas, for April, May and June			866 71	
	Paymaster D. Wylie, Brockville	do for May, 1878			68 20	
	Paymaster T. Amyrauld, Montreal	do for April, May and June, 1878			1,078 48	
	Paymaster W. H. Brehaut, Montreal	do do			599 82	
	Paymaster W. H. Forrest, Quebec	do for April and May, 1878			836 20	
	Lieut.-Colonel T. Wily, Ottawa	Pay and contingencies of military stores and armouries at Ottawa, for April May and June, 1878			545 06	
	Daniel Wilson, Montreal	Coal supplied armouries, Montreal			40 26	
	Joseph Vincent do	One years' rent of building for drill shed, Quebec Gate Barracks, Montreal, to 1st May, 1878			150 00	
	Wm. Tarbath, Winnipeg	Repairs to officers' quarters, Fort Osborne, Manitoba			80 00	
	Jos. Vincent, Montreal	Rent of six buildings at Quebec Gate Barracks, used as armouries and magazines, to 15th June, 1878			170 00	
	Henri Roy, Quebec	Repairs to local armoury, Quebec			197 00	
	Dinning & Webster, Quebec	Rope supplied			12 30	
	Archer & Co., Quebec	Lumber supplied for repairing buildings			126 60	
	Doucet & Hart, Quebec	Drawing out lease for rental of buildings at Quebec Gate Barracks from Joseph Vincent			3 00	
	Mrs. LaRue, Quebec	One year's rent of ground, Island of Orleans			12 75	
	Belanger & Co., Lévis	Materials for repairing roof of magazine at Lévis			6 85	
	J. C. Dodd & Son, London	Putting up fence and gate, military buildings, London			37 00	
	Ovide Picard, Quebec	Supplying and erecting two furnaces in citadel, Quebec			824 00	
	The Cataraqui Bridge Co. Kingston	Six months' lease of Cataraqui Bridge, Kingston, to 31st December, 1877			701 91	
	Jas. Jones, Toronto	Repairing windows, artillery store, Toronto			4 00	
	P. McCormick, Quebec	Removing snow from military properties at Quebec, as per contract			375 00	
	P. Graham, Montreal	Removing snow from military properties at Montreal, as per contract			100 00	
	The Ladies of the Hotel Dieu, Quebec	One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1878			57 10	
	The Ladies of the Ursuline Convent, Quebec	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1878			100 00	
		Carried forward			7,843 88	343,794 48

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			7,843 88	343,794 48
		Care and Maintenance of Military Properties—*Concluded.*				
40 Vic., c. 1	James Hunter, St. John, N.B.	For Supplying padlock keys, &c., for magazine, St. John, N.B.			10 25	
	Richard Cassidy, St. John, N.B	Fencing artillery yard at St. John, N.B.			110 00	
	W. Rosborough, Fredericton, N.B.	Repairs to magazine, &c., at officers' quarters, Fredericton, N.B.			6 00	
	J. A. King, St. John, N.B.	Repairs to bridge for transport of guns to Negro Point Battery			22 78	
	Hilyard Bros., St. John, N.B	Constructing seven gun carriages at Negro Point Battery			1,642 25	
	John Porter, St. John, N.B	Transport of stores, St. John, N.B.			10 00	
	Robert Beattie, Pictou, N.S	Making gun platforms for Pictou Battery of Garrison Artillery			150 00	
	H. M. Staff Paymaster, Halifax	Rent of military lands at Sydney, C.B, and Prince Edward Island, to 31st December, 1877			185 33	
						9,980 49
		Drill Sheds and Rifle Ranges.				
40 Vic. c. 1, & 41 Vic. c. 4	Major Macdonald, Guelph	For Two years' rent of Rifle Range at Guelph, to 1st January, 1878			70 00	
	John Kent, London	do do at London, to June 1st, 1878			100 00	
	William Clarke, York, Ont	One year's rent do at York, to 31st October, 1877			15 00	
	John Smith, Prescott	do do at Prescott, to 1st April, 1879			25 00	
	Captain John Kerr, No. 2 Co., 38th Battalion, Brantford	do do at Brantford, to 31st May, 1878			30 00	

Les Sœurs de la Charité de l'Hôpital-Général de Montréal	Six months' rent do at Point St. Charles, Montreal, to 1st Nov. 1878			300 00	
William Hendry, Brockville	One year's rent do at Brockville, to 1st July, 1878			30 00	
Lt. Col. W. H. Cotton, Kingston	Repairs to Kingston Rifle Range			150 00	
Jas. C. Johnstone, Cornwall	Repairing Drill Shed at Cornwall and building three new armouries			124 00	
William Holtby, Montreal	Repairs at Point St. Charles Rifle Range			124 80	
Joseph Fortin Quebec	do Beauport Flats, Quebec			29 00	
Prowse Bros., Montreal	do to Target plates, Montreal Ranges			10 00	
J. Lister, Perth	do Drill Shed at Perth			40 50	
James Bell, Prescott	do do at Prescott			60 00	
John P. Taylor, Whitby	do Rifle Range at Whitby			45 00	
McCann & Sparling, Meaford	do Meaford Drill Shed			75 00	
Thomas Baker, Cayuga	do Cayuga do			25 00	
Alexander Baird, do	do do do			26 60	
John Finch, do	do do do			3 40	
Henri Roy, Quebec	do Quebec do			16 00	
Thomas Garnett, Widder	do Widder do			59 00	
Walker Cook, Clinton	do Clinton do			7 50	
Ovide Picard, Quebec	do Quebec do			28 47	
Lemuel Dillabogh, Ottawa	do Rideau Rifle Ranges, Ottawa			96 00	
John Brokenshire, Kingston	do Kingston Drill Shed			1 75	
A. Williamson, Kingston	do do do			15 00	
Donald McDermid, Hamilton	do Hamilton do and building Gun Shed in addition			4,692 00	
Captain Wm. Mussen, 37th Battalion, York, Ont	Removal of Mount Healy Drill Shed to Cayuga, per contract			200 00	
J. B. St. Michel, Quebec	Removal of Riding School buildings to Citadel, Quebec			1,275 00	
Lt. Colonel Skinner, Commanding 13th Battalion, Hamilton	Two years' allowance for maintenance of the Hamilton Drill Shed, to 1st May, 1878			600 00	
	Carried forward			8,274 02	353,774 97

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			8,274 02	353,774 97
40 Vic., c. 1, & 41 Vic., c. 4		Drill Sheds and Rifle Ranges—*Continued.*				
	McKelcan, Gibson & Bell, Hamilton	For Professional services in connection with Hamilton Drill Shed			51 41	
	J. & W. McKeough, London	Glass, &c., supplied London Rifle Range			7 00	
	Papineau & Durand, Montreal	Drawing lease, &c., Point St. Charles Rifle Range			8 25	
	Ramsay, Drake & Dods, Montreal	Whiting, glue, &c., supplied do do			20 68	
	Felix Noel, Quebec	One year's rent of lands at Island of Orleans, Quebec, for gunnery practice, to 1st November, 1877			60 00	
	Mrs. Plante, Quebec	do do do			24 00	
	J. C. Dodd & Son, London	Building a temporary armoury inside Drill Shed, at London			45 00	
	The Corporation of Granby	One year's rent of gun shed and powder magazine at Granby for Shefford Field Battery, to 30th April, 1878			160 00	
	Louis Trudel, Quebec	Levelling floor of Riding School, Quebec			120 00	
	A. H. Askin, Hamilton	Professional services preparing a plan for gun shed and armouries at Hamilton			69 00	
	E. C. Campbell, Cayuga	Advertising in the Haldimand *Advocate* for tenders for repairs to Cheapside Drill Shed			5 00	
	Pierre Portugais, Quebec	Erecting galleries at Riding School, Quebec			207 67	
	Lieut.-Col. Peck, Berlin	One year's rent of Skating Rink, used by the 29th Batt. for drill purposes, to 17th March, 1878			36 00	
	Wm. Irving & Son, Kingston	Preparing a room in the Kingston Drill Shed for clothing of the 14th Battalion			65 00	
	Kingston Gas Co.	Repairs to gasfittings, Kingston Drill Shed			1 76	
	Jas. Bethune, Q.C., Toronto	Professional services in connection with Orillia Drill Shed			54 53	
	A. Ramsay & Son, Montreal	Plate glass for marker's butts, Point St. Charles Rifle Ranges			12 00	

Mrs. Marks, Montreal	Supplying material and making flags for Point St. Charles Rifle Ranges		6 00	
P. S. Ross & Bros.	Red bunting, &c., for Point St. Charles Rifle Ranges		9 50	
Proprietors of the *New Dominion*, Toronto	Advertising for tenders for erection of gun shed, Toronto		4 50	
Wm. T. Sawle, Caledonia	do in the *Grand River Sachem* for repairs to the Cheapside Drill Shed		8 00	
Quebec Gas Co.	Gas supplied Quebec Drill Shed, to 1st May, 1878		114 48	
Mrs. Alonzo Wright, Ottawa	Six months' rent of Ottawa Drill Shed, to 1st May, 1878		300 00	
Toronto Gas Co.	Gas supplied Toronto Drill Shed, to 18th May, 1878		36 60	
Hamilton Gaslight Co.	do Hamilton do 1st May, 1878		5 40	
Corporation of Hamilton	Rental of sewer for one year, to 1st January, 1878		9 09	
The Hamilton *Times*	Advertising for tenders for repairs to Hamilton Drill Shed		16 80	
Henri Roy, Quebec	Painting roof of Riding School, Quebec, and making cupboards for clothing, &c., of 8th and 9th Battalion		134 25	
Toronto Water Commissioners	Water rates, Toronto Drill Shed, to 31st December, 1878		20 30	
Toronto Gas Co.	Gas supplied do 17th June, 1878		23 60	
F. J. Rastrick, Hamilton	Professional services as Architect in superintending repairs to Hamilton Drill Shed and new Gun Shed		100 00	
W. J. Rose, St. Stephens, N.B.	Rent of Rifle Range at St. Stephens, to 1st April, 1877		30 00	
Major R. B. Ketchum, 67th Batt., Woodstock, N.B.	do Woodstock, N.B., to 30th June, 1877		32 00	
Charles Drury, St. John, N.B.	do St. John, N.B., to 1st May, 1878		200 00	
R. R. Call, Newcastle, N.B.	do Newcastle, N.B., to 31st December, 1876		15 00	
Lieut.-Col. Marsh	do Fredericton, N.B., to 30th June, 1877		30 00	
Capt. Wilkinson	do Stanley, N.B., to 30th April, 1878		24 00	
Capt. A. D. Hartley	do Peel, N.B.		10 00	
Brevet-Major McGee	do St. George, N.B., to 1st May, 1877		40 00	
J. W. Baker	do Bakerbrook, N.B.		10 00	
Major S. McCulley	do Chatham, N.B., to September, 1877		24 00	
Capt. Alexander	do Fredericton Junction, N.B.		12 00	
H. F. Perley, St. John, N.B.	Repairs to Drury Rifle Range, St. John, N.B.		75 00	
Thos. G. Loggie, Fredericton, N.B.	do Fredericton Rifle Range		25 00	
Lieut.-Col. W. S. Starratt, Paradise, N.S.	Rent of Rifle Range for 69th Battalion, Nova Scotia		15 00	
Anne Irons, Windsor, N.S.	Rent of Drill Shed ground at Windsor, N.S., to 1st May, 1878		5 00	
Capt. J. Burgess	Repairs to Windsor Rifle Range		8 00	
	Carried forward		10,558 84	353,774 97

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			10,558 84	353,774 97
		Drill Sheds and Rifle Ranges—*Concluded.*				
40 Vic, c. 1, & 41 Vic., c. 4	James Nicholl, Bear River, N.S.	For Repairs te Bear River Rifle Range			15 00	
	B. A. Weston, Halifax, N.S.	do Bedford do			30 00	
	Paymaster C. J. Macdonald, Halifax, N.S.	Pay of Caretaker Corbin, Bedford Rifle Range			192 00	
	G. C. Keays, Victoria, B.C.	Gutters and pipes supplied Victoria Drill Shed, B.C			36 00	
	Isaac Godkin, Kingston, P.E.I.	Repairs to Kensington Rife Range, P. E. Island			70 00	
	Weatherbee & Lavers, Georgetown, P.E I.	Building butts, &c., on rifle range at Georgetown, P.E.I.			32 00	
	Major Allan Macdonald, Georgetown, P.E.I.	Rent of rifle range at Georgetown, P.E.I., to 31st October, 1877			50 00	
	Secretary-Treasurer Provincial Rifle Association, P. E. Island	One year's rent of rifle range at Kensington, P.E.I.			50 00	11,033 84
		Clothing.				
40 Vic., c. 1, & 41 Vic, c. 4	The Officer Commanding 8th Battalion, Quebec.	For Allowance in lieu of forage caps supplied by the corps			120 00	
	The Officer Commanding 9th Battalion, Quebec.	do do do		158 00		
	do do	Cost of altering tunics for the corps		29 25	187 25	
	The Officer Commanding the Governor-General's Foot Guards	Allowance for alteration of serge trowsers		12 12		
	do do	do do tunics and caps		88 25	100 37	
	The Officer Commanding 65th Battalion, Montreal	Allowance in lieu of forage caps supplied by corps			126 00	

	A. Mowat & Son, Ottawa	Manufacturing militia clothing under contract			2,732 96	
	Wm. Fingland, Ottawa	Pay as Inspector of cloth supplied under contract			244 49	
	The Limerick Army Clothing Co., Ireland	Uniform clothing supplied under contract			2,459 25	
	C. & J. Webb & Co., London, Eng.	Samples of uniform clothing furnished			110 26	
	Wm. Farquharson, Montreal	Trowsers supplied for use of No. 1 Troop of Cavalry, Montreal			183 75	
	St. Lawrence and Ottawa Railway	Atlantic and inland freight of clothing from England			843 27	
	The Cornwall Manufacturing Co., Cornwall	Blue serge cloth supplied under contract			3,678 21	
	P. Stringer, Ottawa	Pay as Inspector of militia clothing		34 00		
	do	Cost of altering tunics and trowsers per contract		303 05		
					337 05	
	Messrs. Dolan & Co., London, Eng.	Militia clothing supplied under contract			32,638 25	
	A. R. McMaster & Co., Toronto	Flannel shirts and drawers supplied for Militia, and for issue to "A" and "B" Batteries			598 17	
	A. Lapointe, Quebec	Fur caps supplied for issue to "A" and "B" Batteries			112 50	
	The Proprietor *Maritime Sentinel*, Amherst, N.S	Advertising tenders for manufacturing clothing, &c			5 76	
						44,477 54
40 Vic., c. 1, and 41 Vic., c. 4		MILITARY STORES.				
	Paymaster F. B. Leys, London	For Payments made by him to sundry persons for lacquering and painting guns, repairing windows in stores, furnishing wheelbarrows, spades, &c., making arm chests, &c., Military District No. 1			85 65	
	do W. N Alger, Toronto	Payments made by him to sundry persons for cartage of stores, labour, supplying brushes, brooms, shovels, pails, tables, lumber, nails, vice, grindstone, coal oil, &c, Military District No. 2			104 84	
	do M. W. Strange, Kingston	Payments made by him to sundry persons for a stove, oil, brushes, mops, lime, nails, brooms, rope, screws and cartage, Military District No 3			183 43	
	do T. Amyrauld, Montreal	Payments made by him to sundry persons for repairs to saddlery, supplying corn, brooms, blacking, pipe clay, and making cart for use of Montreal Garrison Artillery, Military District No. 5			89 60	
	do W. H. Brehaut, Montreal	Payments made by him to sundry persons for saddlery for Richmond Field Battery, washing blankets, labour, cartage of stores, brooms, sponges, blacking, rope, repairing stove and saddlery, &c., Military Districts Nos. 5 and 6			337 39	
		Carried forward			800 91	409,286 35

Authority for Payment.	To whom paid.	Service	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward			800 91	409,286 35
40 Vic., c. 1, and 41 Vic., c. 4	Paymaster W.H. Forrest, Quebec	Military Stores—*Concluded.* Payments made by him to sundry persons for brushes, sponges, wheel grease, material for bronzing arms, leather, paint, oil, turpentine, coal oil, lamp chimneys, &c., Military District No. 7			198 92	
	Joseph Vincent, Montreal	Boat service between St. Helen's Island and Montreal, conveying military stores			148 50	
	A. Bedard, Quebec	300 pairs of summer and 200 pairs of winter boots, supplied for "B" Battery under contract			1,800 00	
	Montgomerie & Greenhorne, London, Eng.	Shipping charges and insurance on stores, per steamship "Gamma" from England			551 43	
	Fraser & George, Kingston	Articles of saddlery supplied for service of Nos. 1 and 3 Troops, 4th Regiment of Cavalry			148 98	
	Corporation of the City of Montreal	One year's rent of premises, Quebec Gate Barracks, Montreal, to 1st May, 1878			240 00	
	The Royal Canadian Insurance Co.	Premium of insurance for one year on military stores, Ottawa, to 6th November, 1878			100 00	
	Queen Insurance Co.	do do do			100 00	
	The Lancashire Fire and Life Insurance Co.	do do do			170 00	
	The Isolated Risk Insurance Co.	do do do			30 00	
	R. B. Popham, Toronto	Repairs to saddlery, "A" Troop, Gov.-General's Body-guard, Toronto			47 87	
	Prowse Bros., Montreal	Repairing and cleaning stoves, pipes, and furnishing grates for armouries of Montreal			125 90	
	Ovide Picard, Quebec	Stove pipes and elbows supplied for stoves at Quebec			11 50	
	R. Gardner & Son, Montreal	Rangoon oil supplied at Montreal			220 00	

	The Officer Commanding Gov. General's Foot Guards	Musical Instruments supplied for Band of the Corps			568 20	
	The Officer Commanding 30th Battalion, Guelph	Making and fitting 30 arm chests supplied under contract			75 00	
	The Great Western Railway	Transport of military stores			198 77	
	The Grand Trunk Railway	do do			341 24	
	The Owners of the Ship "Acadia"	Freight on ordnance stores from London, England, to St. John, N.B			276 77	
	Adam Young, St. John, N.B	Coal and wood stoves supplied for Militia Stores and offices			117 90	
	Paymaster W. T. Baird, Woodstock, N.B	Payments made by him to sundry persons for oil, emery cloth, shovels, brooms, &c., for use in stores, Military District No. 8			38 72	
	New Brunswick Railway Co.	Transport of military stores			21 17	
	Thos. Cosgrove, St. John, N.B.	Cartage of do			75 20	
	The Owners of Steamer "May Queen"	Transport of do			2 70	
	The Owners of Steamer "Daniel Weston"	do do			18 20	
	The Officer Commanding 62nd Battalion, St. John N.B	Cartage of arms, clothing and stores			11 50	
	Paymaster C. J. Macdonald, Halifax	Payments made by him to sundry persons for lumber, lime, nails, brooms, brushes, &c., Military District No. 9			23 78	
	Paymaster A. Peebles, Winnipeg, Mann	Payments made by him for wrapping paper, rope, twine, nails, &c., Military District No. 10			15 05	
	Paymaster E. Mallandaine, Victoria, B.C.	Pay of Caretaker of Military Stores at Esquimault Harbour, B.C			110 00	
	Queen's Printer, Ottawa.	Printing, printing paper and binding			104 70	
					6 692 91	
		Less—Value of military stores issued to Mounted Police in North-West, and transferred to credit of this vote			1,930 51	
						4,762 40
		Ammunition.				
40 Vic., c. 1 and 41 Vic., c. 4	David Shaw, Agent, Montreal	For Freight and charges per S.S. "Gamma" on ammunition from England			1,384 19	
	Agents S.S. "Gamma," Quebec	Freight and charges on shell, &c., from England			255 32	
		Carried forward			1,639 51	414,048 75

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			1,639 51	414,048 75
		Ammunition—*Concluded.*				
40 Vic., c. 1, and 41 Vic., c. 4	Samuel James	For Cartage of ammunition from Canal Basin to Magazine, Nepean Point, Ottawa			123 50	
	Montreal & Ottawa Forwarding Co.	Transport of ammunition, Montreal to Ottawa			391 25	
	John Stewart, Ottawa	Building magazine at Nepean Point, per contract			400 00	
	Her Majesty's Paymaster-General, England	Gunpowder supplied from Her Majesty's Stores in England			6,214 24	
	do	Small arm ammunition supplied			38,941 20	
	H. & A. Allan, Montreal	Freight and charges per S.S. "City of Quebec" on ammunition from England			703 48	
	The Warden of the Kingston Penitentiary	Manufacturing 32 and 24 pounder gun-wads, per contract			130 00	
	Rodolphe Audette	Material supplied for artillery cartridge bags			57 84	
	Her Majesty's Staff Paymaster, Halifax	Ammunition supplied at Halifax, N.S.			280 46	
	do	do do			1,100 17	
	do	do do			14 27	
	Hudson Bay Co., Victoria, B.C.	Storage of ammunition, 1st March to 30th June, 1877			102 00	
	James K. Suter, Victoria, B.C.	Advertising for tenders for magazine, in the *Mainland Guardian*			3 75	
	Hudson Bay Co., Victoria, B.C.	Storage and cartage of ammunition			139 00	
	Capt. T. C. Price, Summerside, P.E.I.	Building temporary magazine at Summerside, P.E.I			60 00	
	H. J. Colbeck, Charlottetown, P.E.I.	Material supplied for making artillery cartridge bags			14 80	
	Montgomerie & Greenhorn, London, Eng.	Shipping charges and insurance on ammunition per S.S. "City of Quebec," from England			439 03	
		Less—For value of ammunition issued to Mounted Police in the North-West and transferred to credit of this vote			50,754 50 1,327 00	49,427 50

		ORDNANCE AND EQUIPMENT OF BATTERIES OF ARTILLERY.				
41 Vic., c. 4	Montgomerie & Greenhorn, London, Eng.	For Shipping charges, insurance, &c., on ordnance and artillery stores from England		82 32		
	George Blackhall, Montreal	Repairing gun carriages and limbers		85 40		
	Her Majesty's Paymaster-General, London, Eng.	Ordnance and artillery stores issued out of Her Majesty's Stores in England		4,334 65		
	The Kingston Penitentiary, Kingston	Altering eight gun carriages		445 92		
	Major R. R. Call, commanding Newcastle Field Battery, N.B.	Painting gun carriages, waggons, &c., of the Newcastle Field Battery		48 00		
	Scammell Bros., St. John	Wharfage on guns ex S.S "Acadia"		7 20		
	Samuel Ewing, St. John, N.B	Transport of guns, &c., ex S.S. "Acadia" from St. John to Negro Point Battery		120 00		
					5,123 49	
		LESS—Value of four 7-pounder guns issued to Mounted Police in the North-West and transferred to credit of this vote			4,468 40	
						655 09
		DRILL PAY.				
40 Vic., c. 1	Paymaster F. B. Leys, London	For Annual drill of Militia in Military District No. 1			14,670 30	
	do W. N. Alger, Toronto	do do No. 2			30,534 34	
	do M. W. Strange, Kingston	do do No. 3		16,083 00		
		Less refunds		5 72		
	do D. Wylie, Brockville				16,077 28	
		Annual drill of Militia in Military District No. 4		13,386 75		
		Less refunds		360 17		
	do T. Amyrauld, Waterloo				13,026 58	
		Annual drill of Militia in Military District No. 5			26,572 30	
	do Brehaut, Montreal	do do No. 6			8,375 50	
	do W. H. Forrest, Quebec	do do No. 7		14,115 86		
		Less refunds		3 60		
	do W. T. Baird, Woodstock				14,112 26	
		Annual drill of Militia in Military District No. 8			11,459 27	
	do C. J. Macdonald, Halifax	do do No. 9		14,600 00		
		Less refunds		33 00		
					14,567 00	
		Carried forward			149,394 83	461,131 34

MILITIA FORCE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			149,394 83	464,131 34
		Drill Pay—*Concluded.*				
40 Vic., c. 1	Paymaster A. Peebles, Winnipeg	For Annual drill of Militia in Military District No. 10			1,921 16	
	do E. Mallandaine, Victoria, B.C.	do do No. 11			617 75	
	do F. D. Beer, Charlottetown, P.E.I.	do do No. 12		2,207 00		
		Less refunds		135 50		
					2,071 50	
						154,005 24
		Total Militia Expenditure				618,136 58

DOMINION FORCES IN MANITOBA.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Pay and Maintenance.				
40 Vic., c. 1	The Department of Public Works, Ottawa	For Transport of military stores to Manitoba			752 95	
	North-West Transportation Co., Sarnia	do do do			68 64	
	The British American Bank Note Co., Montreal	Making out certificates for land claims, Manitoba			66 00	
	Auguste Bizot, Winnipeg	Compensation for injuries received at Winnipeg, whilst on duty as a gunner of the artillery force at Fort Osborne			200 00	
	Dr. J. S. Lynch do	Attendance at Medical Board, Winnipeg			5 00	
	Dr. Alfred Codd do	do do do			5 00	
	Lieut.-Col. A. Peebles, Winnipeg	Six months' gratuity on disbandment of force in Manitoba, and allowance in lieu of transport and subsistence from Winnipeg to Toronto			837 14	
	The Officers Commanding Dominion Forces in Manitoba	Government grant in aid of officers' mess, Winnipeg			200 00	
	N. P. Clarke, Winnipeg	Meat supplied under contract at Winnipeg			1,127 25	
	Johnston & Co. do	do do do			329 43	
	W. W. Lyon do	Oats and bran do do			256 25	
	Hudson Bay Co. do	Rent of District Office			100 00	
	Paymaster Lt.-Col. A Peebles, Winnipeg	Pay of officers and men of force in Manitoba			2,835 33	
	do do	Transport and subsistence allowance to disbanded men to place of enlistment			2,139 25	
	do do	Contingent expenses and sundry small accounts			760 72	
	Lieut.-Col. W. Osborne Smith, C.M.G., Winnipeg	Compensation for loss of pay and allowances on disbandment of Dominion Force in Manitoba, in August, 1877			1,527 22	
		Total Dominion Forces				11,210 18

OCEAN AND RIVER STEAM AND PACKET SERVICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Subsidies.				
36 Vic., c. 33.....	Hon. Postmaster General	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1878.....	.....	.....	.....	126,533 33
40 Vic., c. 1.....	do do	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service between Halifax and the United Kingdom for half year (the other moiety paid by the Imperial Government).....	.....	.....	.....	19,770 82
	do do	For amount of grant for steam communication between Halifax and St. John, *via* Yarmouth.....	.....	.....	.....	10,000 00
	do do	Amount of grant for steam communication between San Francisco and Victoria, B.C	.....	.....	.....	54,000 00
	do do	Payments for mail service, Lakes Huron and Superior	.....	.....	.....	10,825 93
	do do	Amount of grant for steam service with the Magdalen Islands	.....	.....	.....	4,200 00
	do do	Amount of grant for steam communication between Grand Manan Island, N.B., and the mainland.....	.....	.....	.....	1,500 00
	do do	Amount of grant for steam communication between Nova Scotia and St. Pierre.....	.....	.....	.....	5,000 00
	Department of Marine and Fisheries	Amount paid for maintenance of the "Northern Light" for winter service between Prince Edward Island and the mainland.....	.....	.....	.....	25,704 00
		Water Police.				
40 Vic c. 1.....	do do	For Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal.....	.....	14,589 08		
		Less Paid by Public Works Department for guarding flour sheds, Lachine Canal	.....	527 00		
					14,062 08	
	do do	Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....	.....	.....	23,498 06	
						37,560 14

			LIFE BOATS, LIFE PRESERVERS, &c.				
40 Vic., c. 1.....	do	do	For Amount expended for life boats, awards, &c.....	.....	.....	.....	4,071 14
			EXAMINATION OF MASTERS AND MATES.				
40 Vic., c. 1.....	do	do	For Expenses in connection with above.....	.....	.....	.....	4,249 76
			INVESTIGATION INTO WRECKS AND CASUALTIES, &c.				
40 Vic., c. 1.....	do	do	For Expenses in connection with above	.....	.....	.....	500 00
			CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.				
40 Vic., c. 1.....	do	do	For Expenses in connection with the above.....	.....	.....	447 56	
	Queens Printer		Printing, printing paper, &c.....	.....	.....	93 17	
							540 73
			REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.				
40 Vic., c. 1.....	do	do	For Expenses in connection with above	.....	.....	.....	12 00
			DOMINION STEAMERS.				
40 Vic., c. 1.....	do	do	For Payment for maintenance "Napoleon III".	.....	.....	22,272 59	
			do do "Druid".....	.....	.....	14,372 16	
			do General account	.....	.....	8,297 86	
			do Maintenance of "Newfield".....	.....	.....	34,701 93	
			do do "Glendon".....	.....	.....	14,271 54	
			do do "Lady Head".....	.....	.....	5,525 35	
			do do "Sir James Douglas".....	.....	.....	12,700 80	
						112,142 23	
			Less Receipts from "Druid," Halifax Commission	.....	2,259 61		
			do "Newfield," Paris Exhibition.....	.....	159 44		
			do do do	.....	11,311 73		
			do "Sir James Douglas," telegraph maintenance	.....	507 40		
						14,238 18	
							97,904 05
			Total Ocean and River Steam Packet Service.....	.....	.....	.....	402,371 90

LIGHTHOUSES AND COAST SERVICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, and 41 Vic., c. 4 ...	Department of Marine and Fisheries	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c. :				
		Above Montreal.....	.....	13,207 90		
		Below Quebec	.....	9,276 47		
		New Brunswick.....	.....	9,528 13		
		Nova Scotia.....	.....	13,500 00		
		Prince Edward Island.....	.....	2,504 47		
					48,016 97	
	Department of Marine and Fisheries.....	Amount of Payments on account of salaries of Light Keepers, and maintenance of lighthouses, &c. :				
		Above Montreal.....	.....	73,175 11		
		Between Quebec and Montreal.....	.....	15,996 09		
		Below Quebec.....	.....	96,904 58		
		Nova Scotia.....	.....	125,623 52		
		Sable Island.....	.....	6,638 30		
		New Brunswick.....	.....	58,989 20		
		Prince Edward Island.....	.....	16,686 66		
		British Columbia.....	.....	18,949 03		
		Cape Race Light.....	.....	627 13		
					413,589 62	
	Queen's Printer and Stationery Office..	Stationery, printing and binding.....	.....	.....	361 12	
		Total Lighthouse and Coast Service	.....	.....	.....	461,967 71

FISHERIES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, and 41 Vic., c. 4 ...	Department of Marine and Fisheries..	For Salaries and disbursements of Fishery Overseers, &c, viz.:				
		Ontario			12,723 88	
		Quebec			13,662 55	
		Nova Scotia			15,292 82	
		New Brunswick			10,926 11	
		Manitoba			200 00	
		British Columbia			686 00	
		Prince Edward Island			1,836 54	
		Payments on account of fish-breeding, &c			20,088 80	
		do do steamer for protection of fisheries.			17,845 58	
		Total Fisheries				93,262 28

STEAMBOAT INSPECTION

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....	Samuel Risley.....	For Twelve months' salary as Chairman of the Board of Inspectors, for the year ended 30th June, 1878.....	.....	.....	1,800 00	
	W. M. Smith.....	do Deputy Chairman do	.....	.....	1,400 00	
	W. J Meneilley.....	do Inspector do	.....	.....	1,200 00	
	J. Burgess	do do do	.....	.....	1,200 00	
	F. X. Befort	do do do	.....	.....	1,000 00	
	J. Sampson.....	do do do	.....	.....	1,000 00	
	J. Taylor.....	do do do	.....	.....	1,000 00	
	Department of Marine and Fisheries.....	Contingent, travelling and other expenses of Inspectors ...	.....	.....	3,542 89	
	J. Cooper.....	Expenses in connection with the service in British Columbia.....	.....	.....	1,085 39	
		RE-MEASUREMENT OF STEAMERS IN INLAND WATERS.			13,228 28	
	Department of Marine and Fisheries.....	For Expenditure in connection with this service.	.....	.....	1,087 54	
		Total Steamboat Inspection	.....	.....	.....	14,315 82

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
38 Vic., c. 20 & 21, and 40 Vic., c. 1	J. B. Cherriman	For Salary as Superintendent of Insurance, for the year ended 30th June, 1878			4,000 00	
	C. E. Anderson	Salary as Chief Clerk, for the year ended 30th June, 1878			2,299 97	
	A. K. Blackader	do Clerk do do			1,112 50	
	Lovell Printing Co.	Directories, Montreal			2 50	
	A. S. Woodburn	do Ottawa			4 00	
	E. G. Allen	Books and Logarithms			90 56	
	W. T. Standen	Chart and Monthly Values			5 00	
	E. Anderson	Guide and map to British Columbia			4 00	
	C. Campbell	Extra work			30 00	
	C. E. Anderson, jun.	do			102 00	
	E. Anderson	do			30 00	
	L. Anderson	Copying			21 00	
	J. B. Cherriman	Travelling expenses			316 14	
	C. E. Anderson	do			75 00	
	do	Contingent expenses			8 91	
	W. H. Tracy	Clock and repairing clocks			23 00	
	McLean, Roger & Co.	Binding Insurance Reports			126 50	
	Canadian Express Co.	Charges on parcels			9 60	
	Sundry Persons	Subscriptions to newspapers			48 35	
	Queen's Printer	Printing, printing paper and binding			207 76	
	Stationery Office	Stationery supplied			60 69	
		Total Insurance Inspection				8,577 48

CULLERS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		QUEBEC.				
40 Vic c. 1	Wm. Quinn	For Amount of salaries paid during the year ending 30th June, 1878		12,798 38		
		Special assistance do do		1,904 19		
		Contingencies do do		2,204 95		
		Cullers' fees do do		25,621 37		
					42,528 89	
		MONTREAL AND SOREL.				
	F. X. Belland	For Salary as Deputy Supervisor of Cullers, for the year ending 30th June, 1878		800 00		
		Special assistance do do		416 00		
		Contingencies do do		178 54		
		Cullers' fees do do		839 80		
					2,234 34	
	Sundry Cullers	For Amounts paid as retiring allowances			4,723 92	
	Department of Inland Revenue	General contingencies			265 48	
	Queen's Printer and Stationery Office	Printing and stationery			187 75	
		Total Cullers				49,940 38

MISCELLANEOUS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Unforeseen Expenses.				
40 Vic., c. 1.....	Customs Department.....	For Payment of two months' salary to the Widow of the late D. F. Curry, Sub-Collector, Ship Harbour, N.S		33 34		
	do	do do J. Brady, Clerk, Kingston		166 67		
	do	do do Geo E. Clarkson, Landing Waiter		166 67		
	do	do Mother of Geo. Twomley, Surveyor, Prescott		158 33		
	do	do Widow of Louis Patry, Tide Waiter, Quebec		91 50		
	do	do do P. J. N. Dumaresque, Collector, Shippegan		43 74		
	do	do do Thos. Dudley, Tide Waiter, Quebec		91 25		
	do	do do R. Walsh, Landing Waiter, Oshawa		91 67		
	do	do do W. A. Rooth, Collector, Port Colborne		283 32		
	do	do do Thomas Dorothy, Landing Waiter, Cornwall		50 00		
	do	do do R. Brennan, Landing Waiter, Whitby		33 34		
	do	do do J. H. Freeman, Collector, Liverpool, N.S		200 00		
					1,409 83	
	Post Office Department...	do do David Vaughan, Clerk, P.O., Quebec		200 00		
	do ...	do do J. Daughtry, Messenger, P.O. Department		75 00		
	do ...	do Representatives of C. E. Ketchum, Clerk, P.O., St. John		86 66		
	do ...	do Widow of Robt. Stewart, Clerk, P.O. Inspector's Office, Montreal		166 67		
	do ...	do Representatives of Isaac Levisconte, Clerk, P.O., Halifax		80 00		
	do	do Widow of Andrew Carruthers, Railway Mail Clerk, Toronto		160 00		
	do	do Daughter of Thomas Curran, Newspaper Sorter, P.O., Halifax		83 33		
		Carried forward		851 66	1,409 83	

MISCELLANEOUS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		851 66	1,409 83	
		Unforeseen Expenses—*Continued.*				
40 Vic., c. 1	Post Office Department	For Payment to Mother of Wm. F. Campbell, Clerk, P.O., St. John		86 67		
					938 33	
	Alpheus Todd	do Widow of A. Boucher, Clerk, Library of Parliament			116 66	
	Inland Revenue Department	do do J. S. Clark, Collector Canal Tolls, Port Dalhousie		200 00		
	do do	do do O. Fauteux, Deputy Inspector of Weights and Measures, Montreal		116 66		
	do do	do do F. Duquette, Excise Office, Montreal		133 32		
	do do	do do H. D'Eschambault, Collector Canal Tolls, Chambly		166 66		
					616 64	
	Saml. B. Sanborn	do Children of His Honour Judge Sanborn		833 32		
	Department of Justice	do Widow of Judge Jarvis		466 66		
	do	do do Judge Dorion		833 32		
	do	do do Chief Justice Draper		1,000 00		
					3,133 30	
	Department of Marine and Fisheries	do do Jos. Levesque, Keeper, Red Island		83 34		
	do do	do do Thomas Connell, Keeper Lightship, Manicouagan		133 34		
	do do	do do Alex. Brotherton, Keeper, Macquereau Point		50 00		
	do do	do do Jos. Marvin, Keeper, Burnt Island		41 67		
	do do	do do Geo. Rogers, Keeper, Miramichi Lightship		66 66		
	do do	do do J. McLaughlin, Chief Montreal Water Police		182 50		
					557 51	
	Mrs. Coffin	do do Lieut.-Col. W. F. Coffin, Commissioner Ordnance Lands			366 66	
	Department of Justice	do do Keeper Corby, St. Vincent de Paul Penitentiary			83 33	

Department of Public Works	do Representatives of Thos. Bick, Lock Master, Bobcaygeon		33 33		
do do	do Widow of N. Paterando, Lock Master, Beauharnois Canal		76 25		
				109 58	
Bank of Montreal, London	do Father of late W. A. Blackmore, Clerk, Finance Department			225 00	
Mrs. Twomley	Gratuity as Mother of late George Twomley, Surveyor, Prescott, who was killed whilst in exercise of his duties			600 00	
Mrs. McDougall	Gratuity as Widow of the late Rev. Geo. McDougall, in consideration of his services in connection with Indian Treaties			500 00	
				8,656 84	
J. M. Lemoine	30 copies of "Quebec Past and Present", for Library		60 00		
A. Côté & Co	30 do "L'Instruction Publique" do		30 00		
				90 00	
Andrew Robertson, President Board of Trade, Montreal	Contributions towards expenses of publishing a geographical and commercial map of Canada			500 00	
Department of Interior	Preparation of reports, with maps of Dominion Lands, traversed by the Pacific Railway, between Lake Superior and Red River Valley			150 00	
Rice Lewis & Son	Sundry articles purchased for presentation to Indians by His Excellency the Governor General		172 20		
Thos. Russell & Son	do do		62 67		
Robt. Walker	do do		25 50		
Jos. E. Lemieux	do do		60 00		
S. L. Bedson, Warden, Manitoba Penitentiary	Expenses in connection with visit to that Institution by Governor General		154 60		
				474 97	
T. R. Secord	Refund of superannuation abatement paid to him as late employé, Welland Canal, his services being no longer required			85 50	
J. R. Wallace, Assistant Receiver-General, Halifax	Expenses in connection with the illness of H. E. Harvey, Clerk, Savings Bank, Halifax, who died when absent from home in discharge of his duty			173 13	
Accountant, Board of Trade, London	Disbursements on account of two destitute Canadians			34 37	
William Pearce, D.L.S.	Expenses planting monuments on the International Boundary on the banks of Red River			89 65	
Rev. H. McMillan	Expenses closing Statistical Office, Halifax			421 56	
	Carried forward			10,676 02	

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			10,676 02	
		Unforeseen Expenses—*Concluded.*				
40 Vic., c. 1	Hon. J. H. Gray	For Services in connection with enquiry, Marine and Fisheries Agency, British Columbia		250 00		
	W. Gregory	do do do		25 00		
	M. Rose	Printing do do		2 50		
	M. Jesse	Copying do do		90 95		
	W. Waitt	Book do do		1 50	369 95	
	Jos. Jones, Coroner, Montreal	Expenses investigating the cause of the fire in the stables, St. Vincent de Paul			134 35	
	Hugh McMahon, Q.C.	Retaining fee as Counsel *in re* boundary between Ontario and North-West		250 00		
	E. C. Monk	do do do		250 00		
	Bischoff, Bompas & Bischoff	Professional services do do		291 95	791 95	
	Jas. Bethune, Q.C.	do *in re* Secret Service money			50 00	
	W. F. McCoy	do in the suits of Evans and Wallace and Ross and Tremaine, in connection with the dredge, Cape Breton			1,444 42	
	Department of Interior	Legal expenses in connection with Provencher enquiry		317 65		
	W. H. Ross	Services as Commissioner do do		780 00	1,097 65	
	Under Secretary of State	Payments for books for library, London Emigration Office			108 47	
	Customs Department	Expenditure incurred in fitting up temporary quarters at St. John, N.B., in consequence of destruction by fire of Custom House			1,356 39	
	Lieut.-Col. Irwin, Inspector of Artillery	Advance on account of construction of batteries, British Columbia		2,000 00		
	do do	Advance to pay expenses proceeding to British Columbia to superintend erection of batteries		250 00		

The Officer commanding the Governor General's Foot Guards, Ottawa..	Transport and pay of Battalion attending review in Montreal on the 24th May, 1878		300 00		
The Officer commanding the Ottawa Field Battery	do do do		300 00		
Grand Trunk Railway Co., Montreal	Transport of 2nd Battalion Queen's Own Rifles to and from Montreal on 24th May, 1878		2,218 00		
Richelieu and Ontaria Navigation Co.	Transport of "B" Battery and 8th Battalion to and from Montreal, attending review on the 24th May, 1878		666 50		
Folger & Hanley, Kingston	Passage of Lieut.-Col. Irwin from Kingston to San Francisco		135 00		
Lieut.-Colonel Scoble, Toronto	Pay, transport and hotel expenses on special service		94 31		
Major H. R. Smith, 47th Battalion	Personal expenses attending review in Montreal on 24th May, 1878		10 50		
Lieut.-Col. Duchesnay, D.A.G.	do do do		11 25		
Lieut.-Col. Amyrauld, Waterloo	Sundry payments in connection with review		6 50		
Lieut.-Col. Jessup, 56th Battalion, Prescott	Guard on Prescott Drill Shed, 16th and 17th May, 1878		6 00		
The Officer commanding the Quebec Field Battery	Transport of guns from Armoury to Citadel and back in June, 1878		14 40		
Lt.-Col. Alger, Toronto..	Telegrams on special service		12 81		
Paymaster T. Amyrauld, Montreal	Pay of guards over armouries and service in Montreal from the 12th to 16th July, 1877, inclusive, in 5th Military District		977 16		
do do	do Guards over armouries and service in Montreal from the 12th to 16th July, 1877, inclusive, 3rd Battalion Victoria Rifles		304 21		
do W. H. Brehaut, Montreal	do Guards over armouries in Montreal from the 9th to 13th July, 1877, inclusive, in 6th Military District		306 15		
do F. B. Leys, London	do Guards over armouries at St. Thomas, Ont., on account of threatened Fenian disturbances		153 16		
				7,765 95	23,795 15
	Carried forward				23,795 15

MISCELLANEOUS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				23,795 15
		His Excellency the Governor General's Visit to Manitoba.				
40 Vic., c. 1	Bank of Montreal	For Gold draft notes, &c			649 25	
	Col. E. G. P. Littleton	Expenses paid by him			2,241 32	
	Hudson Bay Co., Portage La Prairie	Expenses			40 00	
	Hon. Jas. McKay	Supplies, &c			2,760 50	
	Hudson Bay Co	do			423 73	
	Johnson, Roland & Co	do			184 11	
	Mrs. Isbister	do			61 20	
	A. Beuzelin	do			40 22	
	Jas. Lauder	do			88 67	
	H. L. Reynolds	do			217 50	
	Jas. Bruce	do			22 40	
	Catharine Bruce	do			20 10	
	McMicken & Taylor	do			53 18	
	Mrs. Prudence	do			6 58	
	Ed. Roberts & Co	do			316 00	
	North-Western Telegraph Co	Telegrams			79 75	
	Grand Trunk Railway Co	Transport			2,573 94	
						9,778 45
		"Canada Gazette."				
40 Vic., c. 1	Maclean, Roger & Co	For Printing			2,139 48	
	Jas. Barber	Paper			1,534 88	
	Post Office Department	Postages			90 18	
						3,764 54
		Miscellaneous Printing.				
40 Vic., c. 1	Henry Hartney	For Departmental reports			7,567 54	
	C. W. Mitchell	Printing Budget Speech			550 00	
	J. A. Genaud	Translating do			51 00	
	Alpheus Todd	Preparing and printing a pamphlet on Constitutional Government, &c			275 00	
						8,443 54

		"Parliamentary Companion."				
1 Vic., c. 1	C. H. Mackintosh	For 350 copies for the "Parliamentary Companion."				525 00
		Commutation of Duties, Army and Navy.				
40 Vic., c. 1	Customs Department	For Payment for above—Ontario and Quebec			390 50	
		do Nova Scotia			15,221 62	
		do New Brunswick			78 10	
						15,690 22
		Disposal of Sawdust and Mill Rubbish in Navigable Waters.				
40 Vic., c. 1	Department of Marine and Fisheries	For Payment for this service				450 00
		Grasshopper Relief Fund.				
40 Vic., c. 1	Wm. Hespler	For Expenses receiving seed grain			381 81	
	LeMetis	Advertising			27 20	
	Manitoba Free Press	do			66 10	
	do *Standard*	do			46 60	
						521 71
		His Grace Archbishop Taché.				
41 Vic., c. 4	His Grace Archbishop Taché	For Balance of expenses incurred by him on the occasion of his return from Rome, in 1870, at the request of the Government of Canada				3,000 00
		Organization of Government, North-West Territories.				
40 Vic., c. 1	North Western Telegraph Co	For Telegrams			262 58	
	William F. Alloway	Transport of goods			121 42	
	David Anderson	do			56 00	
	John Ash	Making and rigging flag staff			32 00	
	J. H. Ashdown	Furnishings			169 43	
	T. H. Brooks	Fitting up stoves			82 20	
	R. Carswell	Law books			31 74	
	H. J. Donaldson & Bros.	Stationery			6 89	
	Humphry Favel	Sawing wood			66 30	
	Barney Flavient	Hauling fence rails, &c			85 50	
	Geo. D. Gopsill	Cutting and hauling firewood, &c			1,040 00	
	Inspector Herchmer	Light, fuel and forage			27 89	
	Henry Johnstone	Cow stable			65 00	
	Lieut.-Governor Laird	Sundry petty charges			196 97	
	John Little	Telegrams			28 40	
		Carried forward			2,272 32	65,968 61

MISCELLANEOUS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			2,272 32	65,968 61
		Organization of Government, North-West Territories—*Concluded.*				
40 Vic., c. 1	Mahoney & Macdonald	For Logs for foot bridge			53 13	
	Charles McKay	Fitting up room for court			18 00	
	J. M. Macgregor	Printing			54 00	
	F. G. Normand	Copying			20 00	
	Nianonus	Cutting wood			14 00	
	Ne-ah-koo-koo-chin	do			15 20	
	William Oliver	do			60 00	
	Postmaster, Battleford	Postage stamps			15 00	
	Papa-pi	Fuel			16 92	
	Jacob Red Deer	Cutting wood			30 40	
	W. J. Scott	Transport of registry books			36 60	
	John M Sutherland	Light, &c			29 00	
	Inspector Walker	Oats			159 99	
	W. J. Scott	Salary as Registrar, for the year ending 30th June, 1878			1,999 94	
	A. E. Forget	do Clerk of the Council, N.W.T. do			1,800 00	
	Hon. A. Morris	Removal expenses			987 00	
	Hon. J. Cauchon	do			3,254 55	
	Hon. D. Laird	do			2,000 00	
	A. E. Forget	do			750 00	
	W. J. Scott	do			650 00	
	F. G. Becher	Salary as Clerk of Council, Keewatin			500 00	
	Aimé Gelinas	do do do			350 00	
	Durie & Son	Books and stationery			103 00	
	Queen's Printer and Stationery Office	Stationery and printing			102 65	
	T. G. Coursolles	Translating			27 50	
					15,319 20	
		Less—Refund by Lieut.-Governor Laird			120 00	
						15,199 20
		Total Miscellaneous				81,167 81

HALIFAX FISHERY COMMISSION.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....	Hon. Sir A. T. Galt, G.C.M.G.	For Grant made to him by the Canadian Parliament for his services as Commissioner				12,000 00
	do do	Cheques drawn by him, and payments made to him			8,729 86	
		Less refunds			229 86	
						8,500 00
	His Excellency Maurice Delfosse	Amount of Gold Draft remitted to him, and commission thereon				2,005 00
	Department of Marine and Fisheries	Amount of payments through the Department for this service				9,304 74
		Amounts paid through the Agent of the Department Marine and Fisheries, Halifax.				
		J. W. H. Bergne, half salary as Secretary			1,250 00	
		— Forbes, salary as Assistant to 1st December			537 96	
		John McCaulay, Messenger		328 00		
		John Murphy do		216 00		
		M. Monaghan do		248 00		
		W. Plait do		40 00		
		— Ratley do		10 00		
					842 00	
		Bradley & Lumsden, short-hand writers		2,000 00		
		B. Russell do		914 30		
					2,914 30	
		Postages			87 48	
		Telegrams			551 94	
		Jos. Doutre, Q.C., Counsel's fees		5,500 00		
		S. R. Thomson, Q.C. do		6,000 00		
		Hon. L. H. Davies, Q.C. do		6,400 00		
		R. L. Weatherbe, Q.C. do		6,550 00		
					24,450 00	
		Carried forward			30,633 68	31,809 74

HALIFAX COMMISSION—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			30,633 68	31,809 74
		Amount Paid through the Agent of the Department of Marine and Fisheries, Halifax—Concluded.				
40 Vic., c. 1, and 41 Vic., c. 4		Expenses procuring 51 witnesses from Nova Scotia	3,192 64			
		do 27 do Quebec	2,556 23			
		do 34 do P.E. Island	1,866 98			
		do 4 do New Brunswick	300 00			
				7,915 85		
		Procuring affidavits, &c		3,941 03		
		Professor Hind, services		2,597 76		
		British Consul, Boston		216 04		
		E. Miall, Jun., services		850 00		
		W. F. Whitcher do		2,855 00		
		Expenses steamship "Druid"	2,259 61			
		do "Lady Head"	2,121 53			
				4,381 14		
					22,756 82	
		Charles Annand, printing		11 710 50		
		Judge Foster do		812 54		
		N.S. Printing Co. do		3 50		
		J. P. Connolly, stationery		270 39		
		A. & H. Creighton do		7 25		
		Dawson & Co. do		9 00		
		Provincial Book Store, stationery		2 00		
		Commercial Bulletin		4 76		
		Herald Printing Co., printing		4 75		
		W. Gossip, stationery		44 16		
					12,868 85	
		R. D. Clarke, tent used during recess		10 00		
		Intercolonial Railway tickets		16 99		
		Baxter Bros, camp stools		12 00		
		W. F. Whitcher, travelling expenses		113 69		
		P. Grant & Co, blankets		4 40		
		Loftus Mason, railway tickets		8 00		

John Mowatt, expenses, Restigouche		200 00		
E. Albro & Co, sundries		30 15		
James Scott, supplies		261 53		
J. Farquharson, sundries		12 50		
I. C. Elliott, rugs		40 50		
			715 76	
Mrs. Wallace, provisions, &c.		57 91		
Geo. Nichols, do		21 03		
J. Gough, do		22 60		
Jas. Scott, do		366 00		
Wallace & Balcam, do		29 25		
C. & H. Anderson, do		21 25		
J. E. DeYoung, do		4 00		
Adam Waters, do		43 52		
Forrest & Sons, do		51 86		
			617 42	
Hon. Sir A J. Smith, expenses		250 00		
Hon. Sir A. T. Gelt, do		500 00		
Conlon Bros, cab hire		456 95		
Waverley House, board.		1,564 21		
Miss Graves, hire of rooms		200 00		
H. W. Johnson, expenses		407 00		
H. Dolby, do		50 00		
W. Notman, photographs		44 00		
Railway tickets to Upper Provinces		59 20		
Mrs. Donnelly, cleaning rooms		37 00		
R. Blanche, pigeon holes, &c		30 50		
A. Stephen & Son, furniture		21 25		
M. McLeod, cabs		15 50		
J. McCauley, petty disbursements		12 47		
Sundry small accounts		40 94		
			3,689 02	
Professor Hind, preparing index (on account)		554 50		
Lithographing charts		165 00		
W. F. Whitcher, express charges		4 80		
C. Annand, printing indexes		384 00		
			1,108 30	
			72,389 85	
LESS—Repayment by Government of United States		8,767 42		
Receipt on account of sale of furniture		302 44		
Refunded by Canadian Express Co		11 43		
			9,081 29	
				63,308 56
Total Halifax Commission				95,118 30

HER MAJESTY'S NORTH AMERICAN BOUNDARY COMMISSION.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts	$ cts.
Gov. General's Warrant.....	The Right Honorable the Secretary of State for the Colonies	For Bill of Exchange in his favour for £9,021 14s. 4d. sterling, being the amount of the proportion payable by Canada of the cost of the above Commission, from the 1st April, 1875, until the close of the service	.....	.....	.....	43,905 69

INDIANS (Legislative Grants).

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, and 41 Vic., c. 4	Indians, Ontario	For Legislative Grant to bring up annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to $4 per head			11,000 00	
		Aid to Indian schools			5,000 00	
						16,000 00
	do Quebec	Amount of Legislative Grant				2,200 00
	do Ontario and Quebec	Purchase of blankets for aged and infirm Indians				1,600 00
	Indians, Nova Scotia	Amount of Legislative Grant				4,500 00
	do New Brunswick	do do				4,500 00
	do Prince Edward Island	do do				2,000 00
	Indians, British Columbia	do do Victoria Superintendency			13,200 00	
	do do ...	do do Fraser do			17,000 00	
	do do ...	Land Commissions and Surveys			27,000 00	
						57,200 00
	do Manitoba and North-West	Legislative Grant for annuities under Treaties Nos. 1 and 2	24,205 00			
		do agricultural implements, ammunition, &c., under Treaties Nos. 1 and 2	8,000 00			
				32,205 00		
		Legislative Grant for annuities under Treaty No. 3	18,010 00			
		do agricultural implements, ammunition, &c., under Treaty No. 3	7,500 00			
				25,510 00		
		Legislative Grant for annuities under Treaty No. 5	15,630 00			
		do agricultural implements, ammunition, &c., under Treaty No. 5	5,500 00			
				21,130 00		
		Provisions for Indians assembled to receive annuities under above Treaties		13,000 00		
		Salaries and office expenses		19,588 87		
		do of Medical Officers		4,000 00		
		Total Manitoba Superintendency			115,433 87	
		Carried forward			115,433 87	88,000 00

INDIANS (LEGISLATIVE GRANTS.)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			115,433 87	88,000 00
40 Vic., c. 1, and 41 Vic., c. 4		For Legislative Grant for annuities under Treaty No. 4	21,745 00			
		do do No. 6	48,150 00			
		do agricultural implements, ammunition, &c., under Treaties Nos. 4 and 6	29,236 00			
		Provisions for Indians assembled to receive annuities under above Treaties	16,400 00			
		Salaries and office expenses	17,599 98			
				133,130 98		
		Expenses in connection with new Treaties		60,000 00		
		Total North-West Superintendency			193,130 98	
		Survey of Reserves			21,938 81	
		Seed-grain and implements of husbandry, &c., given to bands of Sioux Indians in neighbourhood of Qu'Appelle Lakes			3,000 00	
		Total Indians Manitoba and North-West				333,503 66
		Total Indians				421,503 66

DOMINION LANDS (MANITOBA.)

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1, & 41 Vic., c. 4	M. Aldous	For Surveys			2,100 00	
	J. Allan	Services as Timber Inspector			66 00	
	W. F. Alloway	Surveys			973 25	
	American Express Co.	Express charges			27 98	
	Ashdown & Co	Office supplies			11 45	
	S. F. Austin	Salary			276 00	
	P. Ballendine	do as Timber Inspector			100 00	
	Bain & Blanchard	Legal expenses			55 95	
	Bank of Montreal	Pay-lists, Draughtsmen and Temporary Clerks			3,715 50	
	E. L. Barber	Ice			10 20	
	W. Beatty	Surveys			1,342 50	
	F. G. Becher	Drawing Half-Breed allotments			165 00	
	A. J. Belch	Salary and extra work		886 00		
	do	do as Assistant Agent		744 06		
	do	Travelling expenses		43 75		
					1,673 81	
	E. J. Bennet	Surveys			110 00	
	J. Bien	Lithographing maps, &c.			2 144 09	
	B. Billings	Gratuity on leaving office			77 50	
	M. Blake	Surveys			211 00	
	And. Bourke	do			120 00	
	E. Bourbonnais	do			140 00	
	E. Bray	do			2,092 59	
	J. Brown	Sundries			60 00	
	E. S. Burch	Pamphlets			950 00	
	Burland, Desbarats Co.	Maps, &c.			1,870 87	
	J. Cadarette	Services			180 00	
	Canadian Express Co	Express charges			371 16	
	F. H. Chapman	Surveys			300 00	
	H. Clarke	Firewood			99 00	
	W. Clearihue	Surveys			130 00	
	Code & Camfield	Stationery			10 00	
	Copp, Clark & Co	Office seals			8 50	
	D. Codd	Salary as Agent			2,400 00	
		Carried forward			21,792 35	

DOMINION LANDS (MANITOBA)—*Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1 & 41 Vic., c. 4....		Brought forward			21,792 35	
	Commercial Advertiser, Chicago	For 5,000 copies of Illustrated Pamphlet on Manitoba			333 33	
	C. S. Crow	Contingencies, Alberton Office			25 65	
	J. S. Dennis, jun.	Surveys			2,650 00	
	D. J. Dick	Inspecting			11 00	
	H. S. Donaldson & Bro.	Stationery			157 45	
	J. Doupe	Surveys			1,364 49	
	T. Dowse	Maps and pamphlets			165 00	
	Geo. Duck	Salary as Clerk			83 33	
	A. E. Fisher	do do		1,000 00		
	do	Extra work		29 50		
					1,029 50	
	T. Forrest	Painting, &c., Portage La Prairie Branch Office			23 00	
	R. Fuller	Sundries			54 45	
	R. Gerrie & Co	Office desk			36 00	
	R. Goulet	Salary as Clerk		1,200 00		
	do	Travelling expenses		190 15		
					1,390 15	
	J. Grant	Surveys			23 50	
	J. Gunn	Examination of, and report on, land claims			30 00	
	W. Hargrave, Postmaster	Postages			435 02	
	J. W. Harris	Surveys			873 45	
	J. Haverty	Special survey			93 75	
	W. Harvey	Horse hire			8 00	
	S. Higginson	Firewood			140 00	
	J. Hope & Co.	Advertising in "Farmers' Almanac"			15 00	
	Hose & Linklater	Office supplies			19 25	
	H. Houde	Surveys			140 00	
	W. Howe	Freight and cartage			12 40	
	Hudson Bay Co.	Supplies, &c			4,578 18	
	A. Hunter	Firewood			40 00	
	R. H. Hunter	Salary as Accountant		1,200 00		
	do	Contingencies		109 05		
					1,309 05	
	Indian Office	Refund of Indian money paid by Lieutenant-Governor Morris on account of land commission			150 00	

A. Jaffray	Salary		33 33		
do	do as Clerk		148 85		
				182 18	
J. Johnston	Travelling expenses			79 50	
W. Jones	Services			140 00	
G. H. Kellond	Contingencies			30 40	
L. Kennedy	Surveys			1,750 28	
Kenny & Luxton	Printing and advertising			437 31	
W. F. King	Special survey			2,000 00	
H. Landerkin	Salary		88 88		
do	do as Clerk		225 74		
do	Travelling expenses		30 00		
				344 62	
R. Lang	Allowance to members of Board of Examiners			376 00	
J. Lapthorne	Labour			100 25	
A. A. C. Larivière	Four copies Manitoba Directory			8 00	
Le Cappelain & Co	Office supplies			21 95	
Le Métis	Advertising conflicting claims			547 84	
J. J. Letter	Services as Timber Inspector			12 00	
L. Lepage	Surveys			200 00	
D. Linklater	Labour			9 00	
J. Lowe	To Pay to W. Hespeler and D. L. S. Pearce on account of expenses in connection with conflicting claims of English and Mennonite settlers			67 00	
T. Lusted	For Repairing buckboards, &c			128 72	
W. H. Lyon	Freight, &c			571 15	
A. McDonald	Sundries			70 00	
D. McFadger	Office fixtures			121 00	
J. McKay	Surveys			140 00	
Hon. J. McKay	Sundry services			750 00	
A. McKenzie	do			75 00	
W. L. McLean	Supplies			125 00	
McLenaghan & Mallock	Office supplies		6 14		
do	One tent and tarpaulin		45 00		
				51 14	
McMicken & Taylor	Office supplies			141 38	
T. McNutt	Special services			210 00	
G. McPhillipps	Surveys, maps, &c			2,911 92	
Rev. J. Macoum	Travelling expenses			25 30	
J. Macdougall	Postages and rent of post office box			39 00	
Manitoba *Free Press*	Advertising conflicting land claims			1,199 86	
F. A. Martin	Surveys			789 51	
E. Metcalf	do			130 00	
Aug. Mills	Salary as Clerk		1,200 00		
do	Contingencies, &c		72 50		
				1,272 50	
	Carried forward			52,041 11	

DOMINION LANDS (MANITOBA.)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			52,041 11	
40 Vic., c. 1 & 41 Vic., c. 4	Chas. Mair	For rent of office, Portage la Prairie			240 00	
	Hon. A. Morris	Services and expenses on Land Commission			653 08	
	T. Morrison	Firewood			132 00	
	R. Mulvey	Fireproof door for vault			106 50	
	M. Neher	Colouring maps			63 00	
	J. C. Nelson	Surveys			110 00	
	A. Nesbitt	Salary as Clerk, Alberton		1,100 00		
	do	Contingencies		25 90		
					1,125 90	
	Geo. F. Newcombe	Salary as Timber Inspector		1,100 00		
	do	Travelling expenses, &c		642 05		
					1,742 05	
	Geo. Newcombe	Salary as Clerk		1,200 00		
	do	Rent of office, Emerson		150 00		
	do	Contingencies		52 15		
	do	Furniture		7 50		
					1,409 65	
	W. Nicolson	Surveys			140 00	
	E. Nolte	Cutting firewood			52 00	
	North Western Telegraph Company	Telegrams			313 47	
	A. Patton	Surveys			140 00	
	R. Pither	Salary as Timber Agent		450 00		
	do	Office desk		25 00		
					475 00	
	W. Pearce	Surveys, reports, &c			4,554 50	
	J. Penrose	Photographing			56 50	
	Henry Powell	Salary as Clerk			540 00	
	Red River Transportation Company	Freight			69 34	
	J. L. Reid	Surveys			200 00	
	C. D. Rickards	Salary		735 00		
	do	Mounting maps		8 25		
					743 25	
	J. Robb	Labour			10 00	

W. Ross	Surveys			180 00	
A. L. Russell	Surveys, maps, &c			6,611 28	
L. Russell	Special surveys			1,200 00	
H. L. Sabine	Salary as Clerk			1,000 00	
D. Scott & Co	Office furniture			40 50	
R. Sicotte	Salary as Clerk			266 64	
D. Sinclair	Surveys			1,000 00	
W. Sinclair	Salary as Clerk			249 99	
Standard Printing and Publishing Company	Printing and advertising			1,181 63	
Stanley & Payne	Staining and varnishing office fixtures			8 50	
E. Stewart	Surveys			1,929 63	
J. C. Tassie	do			492 93	
Troughton & Simms	Repairing instruments			804 82	
W. Wagner	Surveys			1,670 00	
Henry Walker	Salary			60 00	
A. H. Whitcher	Salary and living allowance		2,151 57		
do	Travelling expenses		86 50		
				2,238 07	
M. B. Wood	Salary as Clerk			900 00	
H. P. Wright, M.D	Professional services			10 50	
Queen's Printer	Printing, printing paper and binding			1,838 51	
Stationery Office	Stationery			1,028 17	
	Total Dominion Lands				87,628 52

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CANALS.				
		Lachine Canal.				
40 Vic. c. 1, and 41 Vic. c. 4	Rodgers, Kelly & Co	For Work performed under contract			82,350 00	
	Wm. Davis & Sons	do do			373,300 00	
	O'Brien, Sullivan & Co	do do			172,450 00	
	James Worthington & Co	do do			178,200 00	
	Whitney & Doty	do do			104,550 00	
	Alphonse Charlebois	do do			107,300 00	
	McNamee, Gaherty & Frechette	do do			231,366 67	
	Sundry Persons, for John Lyons & Co	do do			74,135 98	
	Regis Cardinal, Paymaster	Salaries of Engineer establishment		27,879 01		
	do do	Payments for labour		7,913 55		
	do do	do inspection		260 00		
	G. F. B illargé	Removal expenses		283 00		
	J. W. Harper, Paymaster	Petty accounts		1,553 62		
	Charles Berger	Boundary stones		550 00		
	E. Chanteloup	Models		732 50		
	Sundry Persons	Advertising		86 78		
					39,258 46	
	David Booth	Lumber supplied			11,300 00	
	J. K. Low	Damage to property		91 60		
	N. Valois	Services as Land Valuator		5,212 00		
	William Darling	do do		5,212 00		
	O. J. Devlin	Professional services		2,755 37		
	W. W. Robertson	do		2,000 00		
					15,270 37	
	Wm. Brennan	Land purchased		9,607 40		
	Colin McArthur	do		1,239 47		
	James S. Evans	do		54 67		
	C. E. Belle	do		2,165 00		
	W. J. Pope	do		2,175 00		
	J. B. Renaud	do		708 70		

Moseley & Ricker	do		1,383 50		
O. W. Stanton	do		10,488 50		
Seminary of St. Sulpice	do		9,500 00		
Estate of the late J. Frothingham	do		5,385 69		
Charles Gareau	do		60 80		
William Brennan	do		100 00		
James K. Ward	do		26,135 00		
Maxime Thierry	do		4,629 00		
Estate of Archibald McNaughten	do		4,040 18		
Desiré Turcotte	do		3,062 70		
Moisie Iron Co	do		10,789 00		
do	do		3,913 45		
M. A. Latour	do		3,359 00		
Leandre Fauteux	do		5,000 00		
P. A. Fauteux & Son	do		240 00		
Estate of late William Dow	do		2,222 00		
Wm. Evans	do		3,767 00		
Desmarteaux & Beïque	Interest on land purchased		42 68		
Jetté, Laflamme & Co	do	do	106 41		
do	do	do	437 92		
Edmond Turgeon	do	do	81 01		
William McNaughten	do	do	635 01		
Pie Frigoire	do	do	145 43		
Mary Enright	do	do	135 00		
Montreal Land Co	do	do	384 58		
Seminary of St. Sulpice	do	do	699 83		
Leandre Fauteux	do	do	550 00		
Colin McArthur	do	do	84 91		
V. Henrichon	Additional fencing		7 00		
Tenant of Estate of Wm. Dow	Damage to crop		90 00		
J. J. McLaren	Costs *in re* J. K. Ward		125 00		
			113,550 84		
	Less deposited in Bank of Montreal in 1876-77		39,256 01		
			74,294 83		
Bank of Montreal	Amount deposited in 1877-78, to pay sundry parties for land		21,393 32		
				95,688 15	
				1,484,969 63	
	Less proceeds of sale of building			350 00	
					1,484,619 63
	Carried forward				1,484,619 63

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				1,484,619 63
		CANALS—*Continued.*				
		St. Lawrence Canals.				
40 Vic. c. 1	F. Baillargé	For Storage of tools at Cedars			66 25	
	J. Page	Travelling expenses			117 50	
	J. W. Harper, Paymaster	Pay-list of Draughtsmen for year ended 30th June, 1878		3,458 25		
	do do	do Engineers' establishment for June, 1877		56 70		
	do do	do Engineers' and Crew of chain tug for year ended 30th June, 1878		1,623 76		
	do do	To pay Joseph Rosa for services during July and August 1877		248 00		
					5,386 71	
		Cornwall Canal.			5,570 46	
40 Vic. c. 1 and 41 Vic. c. 4	Gordon, Woodward and Chamberlin	For Work performed under contract		140,700 00		
	N. Valois	Services as Land Valuator	28 00			
	W. Darling	do do	28 00			
				56 00		
	J. W. Harper, Paymaster	Pay-list Engineers' establishment for year ended 30th June, 1878	3,774 56			
	do do	To pay for copying papers	38 00			
	do do	Petty accounts	175 40			
				3,987 96		
	Sundry Persons	Advertising		271 49		
					145,015 45	
						150,585 91
		St. Anne's Lock.				
40 Vic. c. 1	A. Becker	For Work performed under contract		12,600 00		
	Regis Cardinal, Paymaster	Pay-list Engineers' establishment for year ended 30th June, 1878		1,987 85		
	J. W. Harper, Paymaster	To pay for copying papers		31 00		
					14,618 85	

		CARILLON AND CHUTE À BLONDEAU CANAL.				
40 Vic. c. 1 and 41 Vic. c. 4	R. P. Cooke & Co.	For Work performed under contract	3,160 00			
	R. Jones	To pay labourers, etc., for work performed on R. P. Cooke & Co's contract	9,313 35			
				12,473 35		
	Regis Cardinal, Paymaster	Pay-list Engineers' establishment		9,655 85		
	J. W. Harper, Paymaster	To pay R. McFadyan and Jas. Gamble for rent of land used for storage purposes	212 00			
	do do	To pay for copying papers	38 00			
				250 00		
	Bank of Montreal	do A. St. Denis for land taken for canal purposes		297 00		
					22,676 20	
		CULBUTE RAPIDS LOCK.				
40 Vic. c. 1	J. Aylen	For Professional services *in re* McGillis		31 31		
	D. McGillis	Damages to his property by dam		100 00		
	J. W. Harper, Paymaster	Salaries Engineer's staff to 31st May, 1878		5,802 22		
					5,933 53	
						43,228 58
		ST. PETER'S CANAL.				
40 Vic. c. 1 and 41 Vic. c. 4	Sundry Persons	For Work performed under the contract of S. P. Tuck.			22,080 00	
	H. F. Perley	Engineers' staff to 31st May, 1878			4,380 94	
	Sundry Persons	Advertising			50 57	
						26,511 51
		WELLAND CANAL.				
40 Vic., c. 1, and 41 Vic., c. 4	P. Larkin	For Work performed under contract		161,300 00		
	Dennison, Belden & Co.	do do		177,800 00		
	Blake Bros. & Campbell	do do		32,600 00		
	Alex. Manning	do do		92,700 00		
	Patrick Shannon	do do		20,016 75		
	Higgins & Sullivan	do do		100,400 00		
	Cairns, Morse, Hart & Co.	do do		73,200 00		
	John Ginty & Co.	do do		23,300 00		
	Paul Ross	do do		74,600 00		
	Lobb, Dawson & Murray	do do		209,100 00		
	Ginty & Dickey	do do		128,000 00		
	Estate of John Brown	do do		232,300 00		
	W. Hutchison & R. Wood Assignees of R. J. Campbell	do do		85,200 00		
	Haney, Haney & Parry	do do		73,800 00		
	John Carrall	do do		76,100 00		
		Carried forward		1,560,416 75		1,704,945 63

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,560,416 75		1,704,945 63
		CANALS—*Continued.*				
		Welland Canal—*Continued.*				
40 Vic., c. 1, and 41 Vic., c. 4	C. F. Dunbar	For Work performed under contract		161,800 00		
	Ferguson, Mitchell & Symmes	do do		95,800 00		
	Hunter, Murray & Co.	do do		96,000 00		
	John Ferguson & Co	do do		27,047 78		
	Ambrose Clark	do do		49,900 00		
					1,990,964 53	
	Joseph Reavely	Land taken for canal purposes		1,025 00		
	Henry Rolls	do do		768 00		
	James Stull	do do		150 00		
	Edward Smith	do do		1,500 00		
	B. Tucker	do do		600 00		
	John Kelly	do do		5,200 00		
	Wm. Upper	do do		350 00		
	John Matthews	do do		3,800 00		
	Estate of John Brown	do do		3,130 00		
	W. H. Carter	do do		3,500 00		
	David Cooper	do do		15,000 00		
	John McDonagh	do do		2,000 00		
	Court of Chancery for Nicholas Higgins	do do		901 25		
	George Hanna	do do		2,000 00		
	D. Gibbon	do do		500 00		
	P. Ranney	do do		1,400 00		
	Elizabeth Cross	do do		3,300 00		
	J. R. R. Secord	do do		330 00		
	John Neff	do do		1,467 10		
	T. Higgins	do do		30 00		
	Sarah A. Blany *et al*	do do		125 00		
	S. D. Woodruff	do do		100 00		

Bank of Montreal	To pay sundry persons for land taken for canal purposes	2,989 00		
		50,165 35		
	Less Balance in Bank, 30th June, 1877	4,999 00		
			45,166 35	
R. Smith	For Compensation for damages to land	6 00		
Robt. Ashton	do do	30 00		
T. R. Merritt	do do	100 00		
T. B. Fuller & R. Miller	do do	50 00		
J. J. Mason & R. L. Gunn	do do	25 00		
Great Western Railway Co	do do	187 00		
T. Braund	do do	75 00		
D. Hayes	do do	750 00		
Estate Bank of Upper Canada	do do	50 00		
J. F. Gilkinson	do do	467 00		
Isaiah Laws	do do	10 00		
Wm. Ash	do do	900 00		
Thomas Granger	do do	20 00		
G. A. Gibson	do do	25 00		
Mary O'Connor	do do	30 00		
Sam'l Crowell	do do	60 00		
Thomas Bradshaw	do do	15 00		
Bank of Montreal	To pay sundry persons as compensation for damages to land	150 00		
J. Drake	Damage to property at Sulphur Creek	200 00		
J. Gordon	do do	125 00		
		3,275 00		
	Less—Balance in Bank 30th June, 1877	700 00		
			2,575 00	
Hon. J. G. Currie	Professional services	1,058 35		
Jas. Bethune, Q.C	do	30 41		
A. Livingston	Services as Land Valuator	2,285 25		
J. F. Lister	do do	195 80		
W. G. McGeorge	Services and disbursements settling claims for damages to lands	497 95		
			4,067 76	
D. S. Booth	Timber for lock gates	39,000 00		
Welland Canal Railway Co	Culverts and cattle guards at crossings	489 87		
			39,489 87	
John Page	Travelling expenses	805 00		
W. McKay	Painting models, etc	113 70		
C. W. Mitchell	Printing specifications, etc	637 11		
			1,555 81	
	Carried forward		2,083,819 32	1,704,945 63

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	cts.
		Brought forward			2,083,819 32	1,704,945 63
		CANALS—*Concluded.*				
		Welland Canal—*Concluded.*				
40 Vic. c. 1 and 41 Vic. c. 4	J. W. Harper, Paymaster	For To pay Copyists		238 00		
	do do	Pay-lists Chief Engineer's staff		4,532 56		
					4,770 56	
	R. D. Dunn, do	do Resident do		45,030 01		
	do do	Labour cutting dam for regulating weir at Deep Cut		77 50		
	do do	do at aqueduct		1,562 23		
	do do	do slides, &c., Port Robinson		546 80		
					47,216 54	
	Sundry Persons	Advertising			2,592 24	
					2,138,398 66	
		Less—Refunded			5 67	
						2,138,392 99
		PUBLIC BUILDINGS.				
		Public and Departmental Buildings, Ottawa.				
		Grounds.				
40 Vic., c. 1	H. R. Ives & Co.	For Gates		2,500 00		
	James Birkett	Dynamite		2,443 20		
	Wm. McKay	Painting		291 56		
	James McLennan, Q.C.	Professional services *in re* Marshall Wood *vs.* the Queen		137 33		
	J. W. Harper	Pay-lists of masons and labourers, petty accounts, &c		27,195 76		
					32,567 85	
		Retaining Walls, Gates, Footpaths, &c.				
40 Vic., c. 1	Wm. McKay	For Painting		1,719 87		
	Perley & Pattee	Lumber		296 68		
	J. W. Harper	Labour, petty accounts, &c		583 45		
					2,600 00	

		Tower.				
41 Vic., c. 4	J. W. Harper, Paymaster	For Pay-lists, petty accounts, &c			5,536 08	
		Western Block Extension.				
40 Vic., c. 1	J. W. Harper, Paymaster	For Pay-lists, petty accounts, &c		23,153 99		
	J. R. Arnoldi	Salary and travelling expenses		250 00		
	E. Chanteloup	Iron pipes, &c		5,218 60		
	Stewart & Atcheson	Work performed under contract		29,300 00		
	Strachan, Beckett & Aspell	do do		26,300 00		
	Thos. Leighton	do do		16,700 00		
	George Hay	Hardware		109 16		
	Thos. Robertson & Co.	Lead pipe		657 23		
	H. R. Ives & Co	Iron pipes		134 25		
	George Reaves	do		3,581 16		
	J. McLaren & Co.	Lumber		229 22		
	Canadian Rubber Co	Jackets and rubber hose		592 06		
	Mount Washington Glass Co.	Glass shades		194 93		
	Alex. Fleck	Castings		540 28		
	R. Forsyth	Marble table tops		290 60		
	W. S. Adams & Son	Electric bells		1,097 84		
	Chas. Garth & Co.	Heating apparatus		706 48		
	D. S. Keith & Co	Gas fittings		1,244 75		
	Stephen Bros.	Plate glass, &c		434 30		
	Robt. Mitchell & Co.	Castings		1,122 93		
	James Morrison	Cast iron valves		1,228 05		
	E. G. Laverdure	Lead		441 50		
	Inglis & Hunter	New boiler		1,373 00		
	Blyth & Kerr	Sheet lead		1,076 20		
	Paterson & Law	Iron work		1,528 50		
	Holbrook & Mollington	Stone carving		4,300 00		
	J. M. Strachan	Covering steam pipe		559 00		
	McDougall & Co.	Hardware		1,280 75		
	Shoolbred & Co	Furnishings		3,048 16		
	Butterworth & Co	do		131 20		
	Wm. McKay	Painting		2,197 04		
	C. B. Wright	Cement		250 00		
	Sundry Persons	Advertising		144 90		
					129,416 08	
						170,120 01
		Carried forward				4,013,458 63

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				4,013,458 63
		RAILWAYS.				
		Intercolonial Railway.				
40 Vic., c. 1, & 41 Vic., c. 4	Sundry Persons	For Extension into City of Halifax			72,664 07	
		Increased accommodation at St. John			66,452 18	
		Land paid for under award of Arbitrators at St. John			33,000 00	
		Expenditure on completion of line between Rivière du Loup and Truro, works, permanent way, buildings, right of way, &c.			101,610 62	
		Rolling stock—postal, baggage, mail and box cars, and snow ploughs and flangers			125,245 52	
		Supreme Court cases			9,843 35	
						408,816 74
		Prince Edward Island Railway.				
40 Vic., c. 1, & 41 Vic., c. 4	Sundry Persons	For Station buildings at Breadalbane			2,000 00	
		Increased cost of breakwater, Charlottetown			1,700 00	
		Temporary working of Railway, fall and winter, 1874			2,851 86	
						6,551 86
		Pacific Railway Survey.				
		For the following payments made in Ottawa.				
40 Vic., c. 1, & 41 Vic., c. 4	Bank of Montreal	For Salaries of Office Staff	8,286 58			
	do	do Outside Staff, &c.	46,971 50			
	do	Petty accounts	4,863 24			
	J. W. Harper	do	509 15			
	Hudson Bay Co.	Supplies	5,664 39			
	Robt. Jaffray	do	188 35			
	Fulton, Mechie & Co.	do	237 37			
	Melville, Fair & Co.	do	252 67			
	D. Cowan & Co.	do	171 12			
	Marcus Smith	Salary and disbursements	3,128 00			

J. P. M. Lecourt	do	666 65			
G. A. Keefer	Advance	100 00			
H. J. Cambie	Extra baggage from British Columbia	100 00			
Thos. Ridout	Disbursements	4,364 08			
H. A. F. McLeod	do	1,832 99			
H. D. Lumsden	do	5,673 32			
C. Horetzky	do	1,280 94			
C. H. Gamsby	do	200 00			
D. E. R. Lucas	do	500 00			
Representatives of late T. W. Taylor	Gratuity	540 00			
Representatives of late Alex. Sinclair	do	40 00			
			85,570 35		
	Less—Refunded by C. Palmer, balance of petty cash	12 13			
	do T. Ridout, sales of stores	100 10			
	do Department of Public Works	31 10			
			143 33		
Stationery Office and Queen's Printer				85,427 02	
	For Printing and stationery			2,965 52	
	For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor.				
Alexander, J.	For Wages	199 37			
Alexander, W. L.	Meals	9 75			
Allard, J. O.	Wages	188 38			
Anderson, A. G.	do	210 25			
Armstrong, D.	do	227 22			
Arnaud, P.	Board and lodging	196 75			
Atkinson, J. F.	Wages	148 00			
Bain, N.	do	243 70			
Balls, George	do	261 48			
Barnard, J. F., & Co.	Transportation, express charges, purchase of blankets, supplies, &c.	4,973 83			
Barton, Alex.	Wages	188 50			
Baylie, Wm.	do	264 00			
Belcher, W. R.	do	100 25			
Bell, George	do	174 75			
Bell, Henry P.	Salary	200 00			
Belmont & Co.	Supplies	246 91			
Berry, Jas.	Wages	184 50			
Black, Geo.	Supplies	20 00			
Black, John	Wages	60 00			
Blair, G.	Salary	269 75			
Boggs, Arthur	Wages	174 85			
	Carried forward	8,542 24		88,392 54	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	8,542 24		88,392 54	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Concluded.				
40 Vic., c. 1, and 41 Vic., c. 4	Bowman, W. G.	For Carriage hire	65 00			
	Brooks, A	Wages	182 50			
	Brown, W. C.	do	325 62			
	Brunel, A.	Salary	83 00			
	Buie, A. L.	Hay, etc	178 02			
	Burton, R. N.	Salary and expenses	1,156 06			
	Cambie, H. J.	Salary and travelling expenses	2,585 00			
	Cameron, E.	Wages	245 27			
	Campbell, D. E.	do	147 75			
	"Cariboo Fly," Steamer	Steamboat fares, etc	59 00			
	Carter, L.	Wages	257 00			
	Casey, L. S.	do	228 62			
	Cathcart, Henry	do	249 20			
	Clark, H. A. S.	do	121 50			
	Colbeck, Wm.	do	104 02			
	Cooper, C. V.	do	177 25			
	Cooper, M.	do	248 00			
	Creighton, J. A.	Salary, disbursements, board allowance, etc	3,006 84			
	Cridge, R. C.	Salary and board allowance	948 37			
	Cuningham, R.	Canoe hire	67 32			
	Dart, H. B.	Board and lodging	413 21			
	Demarra, Jno.	Wages	188 50			
	Department of Marine and Fisheries	Charter of steamer	120 32			
	Detrick, E., & Co.	Tents	42 00			

Dewdney, W	Salary and disbursements	801 50			
De Weiderhold & Co	Coal	44 12			
Dody, Jas	Wages	245 69			
Donnelley, Wm	do	112 93			
"Douglas Bill"	do	239 12			
"Douglas Joe"	do	45 88			
Doyle, J	do	219 25			
Dufourd	do	185 00			
Dunning, H	Wages	173 25			
Durance, John	Hay	62 19			
Earnshaw, E	Wages	126 50			
Eberts, M	Salary and disbursements	508 00			
Eckman, T	Wages	213 62			
Edmunds, John	do	132 00			
Eickhoff, Hy	Board and lodging	24 00			
"Enterprise," Steamer	Fares and freight	1,437 25			
Farmer, R. H. K	Wages	312 52			
Fernihough, J. C	do	216 97			
Fisher, Andrew	Salary, &c	358 38			
Fletcher, T	Repairing chains	9 50			
Flewin, John	Wages	247 40			
Forrester, T	Conveyance of mails	25 00			
"François"	Wages	181 75			
"Frank"	do	247 75			
Franklin, W. A	Drayage	32 50			
Fraser, A	Wages	179 50			
Fraser, S	do	57 90			
Fry, Hy	Salary, &c	303 18			
Gamsby, C. H	Salary	295 73			
Gamsby, Geo	Wages	320 25			
Gayden, Hy	do	253 50			
Gillespie, E. M	Making mail sacks	16 13			
Gillineau, J	Wages	183 00			
Gilmore, A	Water	7 00			
Glavey, Jno	Wages	164 75			
Graham, F	do	246 57			
Grancini, E	Cutlery	28 75			
Grant, Edward	Wages	98 25			
Grant, Robert	do	192 50			
"Grappler," Steamer	Fares	55 00			
Gray, J. H, jun	Salary and travelling expenses	869 90			
Gray, James	Wages	202 88			
Green, S	do	154 00			
Hammond, Wm	Salary and board allowance	1,649 32			
Hannington, C. F	do	95 00			
Hargraves, Geo	do and board allowance	1,648 51			
Harris, D. R	do travelling expenses	1,424 84			
	Carried forward	34,390 14		88,392 54	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	34,390 14		88,392 54	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		Payments made by John Robson—Continued.				
40 Vic., c. 1 and 41 Vic., c. 4	Harrison, Eli	For Painting rods, &c	32 75			
	"Harry"	Wages	436 49			
	Hart, Geo	Travelling expenses	35 00			
	Hautier, L	Board and lodging	32 00			
	Hay, Robt	Wages	253 15			
	Heisterman, H. F	Rent of offices	1,800 00			
	Heywood, Joseph	Supplies	169 70			
	Hibben, T. W. & Co	Stationery	70 12			
	Higgins, D. W	Printing	108 50			
	Higlett, Wm	Wages	255 25			
	Hill, E	do	280 25			
	Hill, S	do	230 10			
	Hovey, W	do	248 70			
	Howe, J. P	Salary	55 00			
	Hudson Bay Co	Supplies, storage, &c	1,161 34			
	Hunter, Joseph	Salary, &c	1,355 00			
	Hussey, F	Wages	176 00			
	Huxtable, W. K	Subscription to paper	21 00			
	Jacobs, Jno. J	Board and lodging	28 00			
	Jennings, W. T	Salary and travelling expenses	2,238 60			
	Jesse, Robt	Copying	16 75			
	"Jim"	Wages	127 75			
	"Johnny"	do	174 50			
	Johnson, John	do	175 50			
	Johnson, S	do	195 50			
	Jones, T. C	Storage	12 00			
	Jones & Miller	Supplies	107 12			
	"Joseph"	Wages	252 57			
	Keary, Mrs.	Board and lodging	37 50			
	Keefer, Geo. A	Salary, &c	326 25			

Kelly, S. I.	Tinware, &c	28 13			
Kerr, Jas	Wages	131 50			
Kipp, Isaac	One cow	50 00			
Kipp, H	Wages	116 25			
Knott, E	do	1,706 02			
Langley & Co.	Drugs, &c	180 34			
Langton, Hy. S	Salary	200 50			
LaRue, O	Wages	174 00			
Leives, W. R	Board and lodging	10 50			
LeMoine, F	Wages	232 07			
Leneven, D	Feed	59 72			
"Lilloet Joe"	Wages	224 25			
Lloyd, D	do	126 25			
Lomas, Thos	do	138 25			
Loye, W. C	do	26 80			
Lucas, L. S	Board and lodging	403 60			
McArthur, D. L	Wages and travelling expenses	180 49			
McBroom, A	Wages	174 00			
McColl, Wm	Board and lodging	68 50			
McConnell, T	Wages	215 86			
McCrae, Geo	do	179 90			
McCrory, R	do	178 50			
McCully, John	Blacksmithing	708 50			
McDonald, A	Wages	242 70			
McDonald, C. N	Salary, &c	917 01			
McDonald, D. N	Wages	191 00			
McDonald, Geo	do	183 92			
McDonell, R. J	Board and lodging	45 00			
McGillivray, Daniel	Wages	142 50			
McGillivray, Donald	do	222 50			
McGrainger, M	Drayage	16 00			
McIntosh, Jas	Carpenter's fittings	30 00			
McIntosh & McPhaden	Board, supplies, &c	793 52			
McKay, A. E	Salary and disbursements	1,847 33			
McKay, Colin	Wages	121 50			
McKee, John	do	187 00			
McKenzie, Alex	do	221 32			
McKenzie, D	do	149 50			
McKenzie, H	do	178 00			
McKenzie, J	do	149 37			
McKenzie, M	do	203 12			
McKimmie, R	do	253 30			
McLean, W	do	225 85			
McLennan, A	Salary, &c	1,204 79			
McLeod, J	Wages	214 50			
McMillan, A. J	do	233 48			
McMillan, D	Salary	300 00			
	Carried forward	58,589 67		88,392 54	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	58,589 67		88,392 54	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		Payments made by John Robson—Continued.				
40 Vic., c. 1, and 41 Vic., c. 4	McMillan, Matilda	For Allowance at death of husband	90 00			
	McMillan, Robt., Estate of late	Balance of wages due at death	24 75			
	McMorran, R.	Wages and board	223 40			
	McNeil, J. W.	Wages	207 92			
	McNeill, W.	do	240 50			
	McNeill, W. B	do	231 52			
	McNeill, E.	Salary	294 49			
	McPherson, John	Wages	99 00			
	McPherson, Wm.	do	219 00			
	McTavish, G. A.	do	137 16			
	McVoy, T.	do	199 58			
	Mahood, A.	do	243 77			
	Major, C. G.	Supplies, &c.	357 73			
	Major, W. R	Wages	274 00			
	Mallandaine, Ed.	Salary	161 25			
	Marrion, Jas.	Wages	180 25			
	Manley, Jas.	do	24 00			
	Mann & Heron	One trunk	10 50			
	Mara & Wilson	Supplies	1,209 18			
	"Marten," Steamer	Meals furnished	24 50			
	Mattheson, Henry	Wages	210 50			
	Millar, Jas.	Blacksmithing	63 28			
	Miller, O.	Wages	171 13			
	Miller, R. M.	do	214 12			
	Moran, F.	do	111 00			
	Morrison, Alex	do	194 25			
	Morrison, Ed.	do	160 50			
	Muirhead & Mann	Carpenters' fittings	32 25			
	Munro, J. P.	Wages	109 00			

Mundorf, J.	Hay	8 50			
Murchison, Jno.	Wages	121 26			
Murray, Jno	Supplies, medicine, storage, &c.	238 31			
Neill, Jas.	Wages	27 00			
Nelson, S. M.	Board and lodging	64 25			
Nicolson, A. L.	Salary and disbursements	685 40			
Neild, Wm.	Wages	156 75			
Nimmo, R. A.	Supplies	40 00			
Oliver, John	Wages	227 35			
Oppenheimer Bros.	Clothing, supplies, &c.	11,285 88			
"Otter," Steamer.	Steamboat fares	206 60			
Palmer, Jno.	Wages	162 62			
Papillon, L	do	184 75			
Pearson, T. R.	Salary	900 00			
Pemberton, J. D.	Hay	38 90			
Perry, C. E.	Salary, &c.	392 65			
Peters, Wm.	Wages	171 00			
Peterson, John	Supplies	205 20			
"Philip"	Wages	167 20			
Philipps, Wm.	do	179 00			
Pinder, A. G. J.	do	56 41			
Pinder, W. G.	do	1,329 88			
Polson, P.	do	230 55			
Porter, John	Cab hire	10 00			
Powell, J. W., M.D.	Medical attendance	60 00			
Purdy, L.	Wages	122 25			
Ragazzoni, J., & Son	Board	170 75			
Ratchford, Joseph.	Wages	369 77			
Redfern, C. E	Repairing instruments	21 50			
Rees, Jas.	Wages	184 50			
Richards, F. G.	Board and lodging	18 00			
Riden & Hartznagel.	do	199 74			
Roach, John	Steel chain	23 64			
Robins, S.	Packing	149 18			
Robinson, Wm.	Salary	221 00			
Robson, F. H.	Services	30 00			
Robson, John	Salary and disbursements	20,950 00			
Roper, Thos.	Supplies	253 04			
Roper, W. J	Hay	484 00			
Ross, Alex.	Wages	213 38			
Ross, Thos.	do	5 00			
Ross, Wm.	Salary and disbursements	5,921 61			
Rourke, W. H.	Wages	186 13			
Roxburgh, Wm.	do	953 34			
"Royal City" Steamer.	Fares, &c.	2,288 16			
Russell, J. J.	Carriage hire	10 00			
Russell, W. W	Salary	121 50			
	Carried forward	114,354 15		88,392 54	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward	114,354 15		88,392 54	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		Payments made by John Robson—Concluded.				
40 Vic., c. 1, & 41 Vic., c. 4	Scott, Adam	For Wages	185 50			
	Secord, B.	do	207 00			
	Secretan, J. H. E.	Salary	150 00			
	Sehl, Jacob	Furniture	50 44			
	Selleck, Wm.	Ground rent	180 00			
	Seymour, C. T.	Wages	319 67			
	Shaw, Andrew	do	396 00			
	Shuman, B.	do	226 75			
	Shuman, J.	do	172 00			
	Shore, S.	do	223 25			
	Short, Henry	Ammunition, repairing rifles, &c.	210 25			
	Simpson, G. A	Salary	100 00			
	Skinner, E. M	Wages	72 87			
	Smith, A.	do	240 50			
	Smith, C. McK.	Subscription to paper	11 25			
	Smith, John	Washing blankets,	68 00			
	Smith, J. S.	Wages	171 30			
	Smith, Marcus	Disbursements	550 00			
	Smith, Peter	Wages	244 25			
	Smith, S.	do	25 50			
	Smith, W. T.	do	154 03			
	Stott, Jas.	Blacksmithing	35 12			
	Sullivan, M.	Horses	100 00			
	Suter, J. K.	Printing	10 00			
	Switzer, J. W.	Wages	165 40			
	Syson, J.	do	181 75			
	Telford, J.	do	201 12			
	Tetû, E.	do	193 50			
	"Texas Billy"	do	246 89			
	Thompson, Wm.	do	87 33			

Tinline, Wm.	Board and lodging	17 50			
Tolmie, Jas.	Wages	146 50			
Tuttle, Guy	Supplies	957 46			
Vancouver Coal Co.	Storage	746 50			
Victoria Gas Co.	Gas supplied	6 00			
Vizé, V.	Wages	156 37			
Waitt, M. W., & Co.	Stationery	865 93			
Walkem, W. W.	Medical attendance	31 25			
Wallace, Alex.	Salary	280 00			
Warwick, Geo. R.	Wages	775 25			
Wells, Fargo & Co.	Express charges	62 25			
Western Union Telegraph Co.	Telegrams	148 95			
White, T. H.	Salary	100 00			
Wilson, Alex.	Wages	175 25			
Wise, B.	do	220 50			
Woodcock, W. F.	Stage fares	4 50			
Woods, R. E.	Wages	234 15			
Wren & Co.	Meals supplied	91 25			
Young, J. J.	Road tolls	10 17			
Young, Robt. H.	Salary	1,875 00			
			126,438 60		
	Less—Refund by J. Robson of proceeds of sale of Government stores		1,442 58		
				124,996 02	
	Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor.				
Acres, W. R.	For Wages as Cook	420 00			
Alloway, W. F.	Mail service, freight, &c.	3,350 27			
Alquien, P.	Blacksmithing	21 25			
Anderson, J. R.	Wages	300 00			
Anderson, Wm.	do and expenses	606 00			
Arnaud, F.	do	370 00			
Armstrong, H. W. D.	Salary, board allowance and travelling expenses	1,822 67			
Ashdown, J. H.	Supplies furnished	636 49			
Barley, James	Wages	550 00			
Baker, I. G., & Co.	Supplies	1,522 41			
Bannatyne, A. G. B.	do	276 76			
Brandreau, Mrs. F.	Cleaning offices	10 50			
Bennett, A.	Wages	50 00			
Bishop & Shelton	Pickets	94 25			
Blanchard, F. F.	Salary, board allowance, &c.	1,574 35			
Bompas, A. B.	Wages, &c.	161 50			
Boudreau, John	Cleaning offices	14 00			
Besant, George	Wages	74 20			
	Carried forward	11,854 65		213,388 56	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	11,854 65		213,388 56	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor—Continued.				
40 Vic., c. 1, and 41 Vic., c. 4	Brett, J. P.	For Wages	11 30			
	Brisbois, W.	do	132 39			
	Brown, J.	Services	500 00			
	Bryson, J. G.	Wages	50 32			
	Burley, J.	do	75 00			
	Cahill, M.	do	25 00			
	Caldwell, J. F., & Co.	Sulphate of zinc	5 00			
	Callihue, M.	Canoeing	37 50			
	Cameron, John	Salary, &c.	561 37			
	Carey, P. H.	Wages	100 00			
	Cariboo, John	Transport	12 00			
	Carre, Henry	Salary, &c.	2,660 13			
	Carryer, Y.	Wages	289 55			
	Cato, John, & Co.	Supplies	88 67			
	Chambers, Wm.	Ammunition	56 34			
	Clancy, C.	Wages	146 00			
	Clarke, J. R.	do	83 00			
	Colcleugh, J., & Co.	Packing, transport, &c.	506 77			
	Connell & Burke	Horse hire	157 00			
	Crawford, W.	Services as Valuator	1,152 00			
	Curry, D. S.	Salary	1,250 04			
	Dartigue, J.	Services	97 40			
	Davis, Jas.	Labour	18 50			
	Davis, Emma.	Wages as Cook	27 10			
	Dawes, J. W.	do	25 00			
	Dayon, B.	do	93 00			
	Dewar, E. A.	do	493 55			
	Dixon, Wm	do as Stock Herder, &c.	353 50			
	Donaldson, H. S., & Bro.	Stationery	63 81			

Dowell, Annie	Wages as Cook	20 00			
Drake, James	Work on Engineer's houses	309 47			
Dryden, And.	do	79 65			
Dugas, Rev. J.	Burying late L. Watters	20 00			
Dunlop, T	Freight	8 00			
Eastman, James	Wages as Cook	7 00			
Edwards, E. D.	do	95 50			
Fellowes, G. R. L.	Salary	1,802 53			
Flannigan, J.	Freight	12 28			
Fogerty, M.	Wages	25 00			
Forrest, H. F.	Salary, board allowance, &c.	1,474 96			
Fortescue, F	Wages	75 00			
Fraser, A.	do	137 38			
Free Press	Printing and advertising	137 90			
Fullerton, L	Goods furnished	10 00			
Gammon, Wm	Wages	25 00			
Germain & Co.	Tape measure	6 00			
Gibbins, W. T	Freight	12 50			
Gibson, E.	Refund of money retained for 1½ pair of blankets until returned to store	9 00			
Gillice, Jas.	Wages	225 00			
Girard, P.	do	69 70			
Gordon, G. B.	Salary	480 00			
Gordon, Wm.	Blacksmithing	14 30			
Gowler, J. R.	Hay	6 50			
Gowler, O.	Wages and horse hire	177 65			
Grant, W. A.	Wages	59 00			
Greig, R. W.	Salary, board allowance, &c.	1,382 59			
Groat, M	Supplies	619 80			
Gullion, G.	Potatoes	26 50			
Gunn, D.	Hay	80 00			
Hardy, T.	Salary	114 94			
Haverty, J.	Board	444 63			
Henderson, J.	Weighing hay	3 30			
Henderson, Joseph	Wages, &c.	224 55			
Henderson, Robt.	do	48 70			
Henderson, T.	do	127 33			
Hespeler, W.	Rent of offices	1,200 00			
Higgins, Young & Jackson	Stores	103 85			
Hislop, J.	Wages	410 00			
Hodgins, W. B.	do	65 00			
Hope, J., & Co.	4 steel tapes	64 00			
Hudson Bay Co.	Supplies	1,023 91			
Hughes, Geo.	Wages	208 87			
Hunter, A.	do	79 00			
Ironsides, W	do	60 07			
	Carried forward	32,512 25	.....	213,388 56	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	32,512 25		213,388 56	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor—Continued.				
40 Vic., c. 1 and 41 Vic., c. 4	Jefferson, W	For Wages	53 22			
	Johnston, H	Supplies	33 50			
	Kane, Hy.	Freight	8 00			
	Kellond, Geo. H	Carpentering	84 55			
	Kennedy, T. J	Salary	360 00			
	Kenny & Luxton	Advertising, &c	25 75			
	Kirkness, J.	Supplies	50 00			
	Kirkpatrick, W. W	Salary, board allowance, &c	1,672 55			
	Kvello, J.	Wages	100 19			
	Kvello & McVittie	Mail service	126 00			
	Lawson, Geo.	Horse-shoes	3 00			
	Le Cappellain & Co	Hardware	6 72			
	Lesson, R.	Wages	10 00			
	Le Métis	Advertising, &c	25 88			
	Leonard, John	Wages	50 00			
	LaRonde, J., de	do	105 93			
	Lipsett, J. W	Treatment of horses	7 00			
	Little, J	Transport	70 95			
	Longworthy, G. B.	Wages	69 75			
	Lowes, A. E.	do	203 68			
	Lucas, D. E. R	Salary and disbursements	2,272 18			
	Macara, Jno	Wages	312 00			
	Macara, Jno., jun.	do	84 00			
	Macarthur, D.	do	25 00			
	Macaulay & Jarvis	Pair of horses	351 98			
	Mackenzie, D.	Wages	35 75			
	Macnabb & Johnston	Shoeing horses, &c	29 37			
	Malin, Aug.	Wages	25 00			
	Martin, Jos	Mail service	25 00			

Mattheson, E.	Salary	360 00			
Miller, J	Sharpening saws	3 50			
Minckler, C.	Wages	115 00			
Moar, Jno	do	30 00			
Molesworth, A. N.	Salary, board allowance, &c	1,437 77			
Molloy, Jno.	do do	218 80			
Montgomery Bro.	Repairs to buckboard, &c	36 50			
Moore, C.	Wages	28 34			
Moore, Jno	do	31 69			
Morin, B.	do	73 58			
Morrison, D.	do	159 68			
Morrison, J. C	do	440 50			
Mulligan, R. P	Board	13 00			
Murphy, Patrick	Digging well	12 00			
Murphy, Peter	Wages	146 77			
Murray, J.	Hay, &c	87 75			
McCann, J	Wages	90 65			
McCarthy, W.	do	168 75			
McClelland, J	do	50 00			
McDermott, A	Supplies	2,053 33			
McDermott, Miles	Wages	138 00			
McDonald, A.	do	23 00			
McDonald, D.	do	98 80			
McDonald, W.	do	28 40			
McDougall, H.	One hand car.	134 60			
McGinn, R. S.	Salary	138 77			
McGregor, Janet	Wages as Cook	14 00			
McInnes, John	do	29 52			
McKay, Hon. Jas.	Rent of stable and hay supplied	709 88			
McKellar, S.	Wages	239 75			
McKenzie, A.	Keep of horse	12 00			
McKercher, J.	Wages	132 26			
McLane, J. W	Ferriage	3 06			
McLean, A. J.	Salary, &c	947 00			
McLellan, Jas.	Wages	175 00			
McLeod, D.	Beef	49 03			
McMicken & Taylor	Hardware, &c	93 94			
McNabb, A. J.	Salary, &c	225 54			
McNaught, M.	Wages	98 45			
McNevin, W	do	15 32			
McPherson, Geo.	Canoes	106 50			
McRae, Alex	Wages	25 00			
McVicar, W	do	129 84			
McVittie. W	do	81 00			
Neve, F	do	47 19			
Nixon, T.	Salary and disbursements	1,400 02			
Nolin, Aug.	Transport	30 00			
	Carried forward	49,422 68	.....	213,388 56	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	49,422 68		213,388 56	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
40 Vic., c. 1, and 41 Vic., c. 4		*Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor*—Concluded.				
	North Western Telegraph Co	For Telegrams	613 28			
	Norquay, T	Wages	69 35			
	Noyes, D. E	Sundries	150 00			
	Obittsoway, Wm	Wages	74 75			
	Osborne, Luke	do	75 00			
	Parr, Jas	Travelling expenses	13 25			
	Patterson, Hugh	Washing blankets	25 25			
	Patterson, W. H	Wages	51 33			
	Pearce, W	Making surveys and valuations	1,913 39			
	Peel, H N	Wages	110 50			
	Perkins, T	Blacksmithing	63 61			
	Pickering, B	Wages	27 15			
	Plunkett, J	do	60 00			
	Postmaster, Winnipeg	Postages	39 00			
	Potter, C	4 level rods	112 00			
	Red River Transportation Co	Freight, &c	412 84			
	Reid, H. A	Wages	97 05			
	Reid, Jas	Services	376 00			
	Reinhart, Jos	Wages	35 00			
	Richard, M	do	97 10			
	Rideout, E. M	Mail service	1,087 50			
	Roberts, E	Horse hire	338 00			
	Roberts, Jno. A	Wages	79 63			
	Rodger, D	Salary, board allowance, &c	1,321 31			
	Romans, E	Teaming	4 50			
	Ross, D	Hay	6 50			
	Rowan, J. H	Salary, travelling expenses, &c	2,513 85			
	Russell, Geo	Wages	57 20			
	Saxe, R	do	150 95			

Schwartz, J.	Horse hire	95 25			
Scott & Co.	Pickets supplied	14 00			
Scott, W.	Cordwood	5 00			
Sifton, Geo.	Removing furniture, &c	298 50			
Sifton, Ward & Co.	Supplies and packing, &c	93 87			
Simpson, A.	Wages	43 17			
Skelsey, Geo.	do	175 41			
Smart, J.	Copying presses	166 80			
Smith, Jacob	Salary, board allowance, &c	1,507 67			
Smith, John	Wages	25 00			
Smith, Marcus	Travelling expenses, &c	100 00			
Smith, Margaret	do and wages as Cook	42 00			
Snyder, M. A.	Wages	35 00			
"Speedwell" Str.	Freight	59 28			
Stafford, J.	Wages, &c	65 33			
Stalker, R.	Repairing harness, &c	5 25			
Stalker & Caswell	do	189 02			
Standard Printing Co.	Advertising, &c	23 76			
Steele, E. C.	Salary	360 00			
Stewart, A.	Wages	63 71			
Stewart, J.	Medicines	3 05			
Strang, A.	Rent of storehouses	432 00			
Sutherland, M.	Transport	131 43			
Taylor, T.	Board	30 25			
Thompson, T. J.	Salary and board allowance	2,704 10			
Trott & Melville	Medicines	17 20			
Truthwaite, T.	Keep of horses	156 00			
Urquhart, A.	Travelling expenses and wages	211 00			
Van Ransaellar	Transport	25 70			
Verey, Geo.	Medicines	14 00			
Walker, A.	Wages	109 68			
Walker, J. S.	do	195 73			
Watter, J.	Making packsaddles	20 00			
Ward, Hy.	Wages	166 53			
Washbish & Lachapelle	Tomatoes, &c	29 50			
Watters, L.	Salary	888 13			
Watts, T.	do and travelling expenses	374 97			
Whitehead, J.	Transport and wages of men	2,842 76			
West & Howell	Board	10 00			
Wiley, T.	Provisions	47 25			
Willson, T.	Wages	238 48			
Wilson, J. M.	Drayage	1 00			
Winnett, J. L.	2 drawing tables	6 50			
Winnipeg Ice Co.	Ice supplied	6 50			
			71,427 75		
	Less—Refunds by T. Nixon of proceeds of stores sold		3,026 02		
				68,401 73	
	Carried forward			281,790 29	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			281,790 29	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor.				
40 Vic., c. 1, and 41 Vic, c. 4	Aitken, Jas	For Wages and board	207 31			
	Aitken, John	Wages and board and lodging for men	904 45			
	Allard, Jno	Wages	70 00			
	Almond & Cooper	Cutting wood	67 32			
	Barney, F	Wages	49 15			
	Belanger, L	do	205 95			
	Bell, H. T	Onions	14 00			
	Bell, Wm	Wages	29 16			
	Bell & Fortescue	Cutting wood	139 67			
	Bethune, A	Salary and disbursements	2,200 00			
	Bethune, D E	Salary	570 78			
	Bethune, H. N	do	114 35			
	Body, P	Teaming	30 00			
	Brown, Geo. A	Supplies furnished	198 77			
	Bryans, Joseph	Wages	174 43			
	Burnet, A	Salary	160 00			
	Cameron, Jno	Wages	141 78			
	Carpenter & Burke	Stores supplied	84 85			
	Carpenter & McCallum	Butter and potatoes	145 05			
	Carre, Thos	Salary	640 55			
	Casey, J. D	Repairing harness	53 83			
	Caswell, A	Board and wages	189 93			
	Clarke Bros	Medicines	109 22			
	Cobb, W. H	Packing	40 00			
	Colter P. W	Salary and board	516 32			
	Connolly, J	Labour	19 20			
	Countermarcher, J	Cutting wood	230 00			
	Corcoran, J	Groceries	346 68			
	Cooney & Woodruff	Blacksmithing	169 10			

Craig, J	Meals supplied and work performed	94 58			
Davidson, W. T	Coal oil	48 45			
Davies, W., & Co	Hams	274 87			
De Carle, L	Salary and board	1,292 00			
Douglas, S. C	Printing	21 00			
Ettershank, J	Salary	250 99			
Flaherty, J.	Board	71 75			
Foote, Henry	Wages	180 00			
Fraser, J. A	do	319 88			
French & Kennedy	Tinware	187 67			
Gilker, Matilda	Wages	164 00			
Gleeson, T	Groceries	449 08			
Graham, Geo. A	Coals, &c., supplied	337 34			
Grant, A	Wages	186 66			
Guerard, A	Painting office	24 75			
Guerard, B	Wages	481 08			
Haggerty, P	Blacksmithing	326 68			
Hancock, J	Freight	38 92			
Hartley, R	Wages	155 62			
Hazlewood, R. A.	Salary	627 01			
Hazlewood, S	do	2,124 47			
Hearney, Jno	Wages	374 28			
Henderson, K	do	52 15			
Hetherington, J	Cutting wood	129 58			
Houle, Joseph	Wages and board	227 01			
Hunter, Rose & Co	Printing	10 50			
Ingalls & Brady	Beef	45 15			
Ireland, W. W	Salary and board allowance	1,452 39			
Jaffrey, R	Groceries	643 17			
Johnstone, R.	Rent of house	125 00			
Johnston, R. L	Wages and board	426 72			
Jones, F	Postage	111 36			
King, Jas	Hay, bran, &c	1,503 37			
Knappen, L	Board	49 90			
Lalois, L	Cutting wood	87 04			
Laubier, J	Wages and board	184 60			
Landroche, L	Wages	72 36			
Langan, F. E	Salary and board	582 51			
Lavoie, J	Wages	30 00			
Lagarde, M.	do	11 00			
Le Marquis, J	do	350 00			
Lloyd, Wm	Services	56 56			
Lloyd & Watson	Cutting wood	46 25			
Maingy, W. McL	Salary and board	1,329 85			
Marks, T., & Bro	Goods supplied	227 35			
Mayraud, G. C. C	Salary and board allowance	253 47			
Meagher & Purcell	Building shanty	151 95			
	Carried forward	24,012 17		281,790 29	4,428,827 23

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	24,012 17		281,790 29	4,428,827 23
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Concluded.*				
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Concluded.				
40 Vic., c. 1, and 41 Vic. c. 4	Middleton, G. H	For Salary and board allowance	1,283 62			
	Munro, Mary	Board	335 00			
	McCallum, D. J	do &c	119 11			
	McDonald, Angus W	Wages and board allowance	413 33			
	McDonald, Donald J	do do	184 41			
	McDonald, Duncan	Wages	305 02			
	McDonald, James	do	14 26			
	McDonald, Rodk., M.D	Medicines for Canada Pacific Railway employees	99 18			
	McDonald, Samuel N	Wages as Cook	163 55			
	McDonald, William	Wages	184 00			
	Macdonell, J. A., M.D	Medical attendance on T. G. Shibley	15 00			
	McDougall, Archibald	Wages	259 87			
	McGruer, Duncan	do	412 40			
	McKenzie, L	do	459 01			
	McKinnon, D	Storage, &c	15 00			
	McKinnon, J. C	do	11 25			
	McKinnon J. E	Wages	400 30			
	McKinstry	Cutting wood	229 22			
	McLennan, D	Wages	301 14			
	McLennan, John D	Salary and board allowance	571 82			
	McLennan, John K	Wages do	425 48			
	McLennan, Rodk	Salary do	2,823 30			
	McNab, A. F	Salary	992 50			
	McNab, J. A	do	430 00			
	McPherson, M	Wages and board allowance	129 57			
	McTaigue, Jas	do do	301 40			

Nichols, R	do as Night Watchman	30 00			
O'Connor, A	Straw	10 00			
Patience & Burdick	Printing	23 50			
Pattingale, J. C	Wages and board allowance	60 00			
Perry, Jas. R.	Salary do	896 04			
Pritchard, Wm	Freight by tug "Watchman"	36 25			
Purcell & Ryan	do	57 85			
Rainsberry, Thos	Wages	222 36			
Rheaume, L. N.	do for Cook	24 00			
Rogers, W.	Pay sheet of Men running tug boats	136 63			
Ross, Jos.	Moving store-house, and furnishing coffin for T. G. Shibley	67 15			
Royal Canadian Bank	Rent of building	120 00			
Ryan, P	Transporting injured men from Savan to Tunnel	62 00			
Ryan, R	Wages	100 00			
Sinclair, A	Salary and board allowance, &c	534 19			
Sinclair, B., sen	Labour	23 25			
Sinclair, B., jun	Wages	367 64			
Secretan, J. H. E	Services as Deputy Purveyor	50 00			
Shibley, T. G	Salary and board allowance	253 20			
Sifton & Ward	Board, &c	94 99			
Simms, W	Salary and board allowance	1,373 90			
Sommers, J	Labour	15 00			
Smith & Mitchell	Tallow, &c	17 52			
Stewart, D. A	Salary and board allowance	1,065 58			
Street, M. & N. K.	Goods furnished	458 24			
Sutherland, A. M	Wages and board	532 77			
Taylor, T. D	Salary and travelling expenses	474 20			
Teskey, M	Labour	57 33			
Tetu, E. H	Salary and board	872 87			
Towers, Thos. A. P.	Disbursements account Red River Route	15 50			
Vigars, J. P	Board, horse hire, &c	102 25			
Waddell, J. A. L	Salary and travelling expenses	188 37			
Walford, H	do board allowance	860 18			
Walford, H. E	Labour	56 62			
Ward, W	Meals	16 80			
Wardrop, A	Wages and board	492 65			
Watson, W	Labour	74 38			
Wetmore, Geo. L.	Salary and board	833 04			
Whyte, J	Supplies	502 62			
Wicksteed, H. K.	Salary and board	708 57			
Wood, R	Freight per Sarnia steamers	160 66			
			46,849 01		
	Less—Refunds by A. Bethune of proceeds of stores sold, &c		5,943 88		
				40,905 13	
	Total Pacific Railway Survey				322,695 42
	Carried forward				4,751,522 65

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				4,751,522 65
		RAILWAYS—*Continued.*				
		Pacific Railway.—*Continued.*				
		Construction, Rails, Spikes and Transport.				
40 Vic. c. 1 and 41 Vic. c. 4	Red River Transportn. Co	For Transport of rails, Duluth to Manitoba		3,563 70		
	Cooper, Fairman & Co.	Balance of cost of spikes		90 00		
	Alex. Kent & Co.	Iron supplied for switch gear		424 44		
					4,078 14	
		General.				
	W. H. Carpenter & Co.	For Balance due on their contract, Red River route		3,062 00		
	Sandford Fleming	Travelling expenses		574 05		
	Sundry Persons	Advertising		800 59		
	do	do Georgian Bay Branch		131 96		
					4,568 60	
		Telegraph Lines and Roadway.				
	Oliver, Davidson & Co.	For Work performed, maintenance, &c.		89,059 16		
	Sifton, Glass & Co.	do do		5,655 93		
	F. J. Barnard	do		7,015 09		
	R. Fuller	do		3,250 00		
	Hon. James McKay	Transport and storage of telegraph wire		470 00		
					105,450 18	
		Pembina Branch Extension.				
	Joseph Whitehead	For Work performed under contract		100,610 00		
	Sundry Persons	Advertising		748 33		
					101,358 33	
		Fort William to Sunshine Creek.				
	Sifton & Ward	For Work performed under contract, &c.		42,137 79		
	Purcell & Ryan	do do		15,025 96		

James Isbester	do do		18,831 00		
Lemay & Blair	do do		17,730 45		
Bank of Montreal	Payments for land taken		462 50		
James Bethune, Q.C	Professional services		216 45		
F. Fenton	do		243 56		
P. J. Brown	do		1,217 32		
Campbell & Humphrey	Ties for railway crossing		320 00		
Oliver, Davidson & Co	Work done, Engineers' houses		441 40		
			96,626 43		
	Less—Refund by P. J. Brown	28 74			
	Oliver, Davidson & Co., amount overpaid account of Neebing Hotel	500 00			
			528 74		
				96,097 69	
	SUNSHINE CREEK TO ENGLISH RIVER.				
Purcell & Ryan	For Work performed under contract			687,600 00	
	RAT PORTAGE TO CROSS LAKE.				
Sutton, Thompson & Whitehead	For Work performed under contract		532,200 00		
William Darling	Services as Land Valuator		40 00		
N. Valois	do do		40 00		
				532,280 00	
	CROSS LAKE TO RED RIVER.				
Sifton & Ward	For Work performed under contract			250,750 00	
	THUNDER BAY.				
Hunter, Morse & Co	For Dredging Kaministiquia River		12,051 50		
J. W. Harper, Paymaster	Salary of Clerk of Works		831 07		
				12,882 57	
	FORT FRANCES CANAL.				
Hugh Sutherland	For Disbursements to pay labour, &c.		69,000 00		
Jos. Whitehead	Mica powder		1,548 00		
Andrew McDermot	Supplies		9,695 06		
M. Street & Bros	do		71 81		
Melville, Fair & Co	do		2,346 66		
Hudson Bay Co.	do		744 73		
John Whyte	do		1,668 27		
Thos. Marks & Bros	do		257 05		
	Carried forward		85,331 58	1,795,065 51	4,751,522 65

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts	$ cts.	$ cts.	$ cts
		Brought forward		85,331 58	1,795,065 51	4,751,522 65
		RAILWAYS—*Concluded.*				
		Pacific Railway—*Concluded.*				
		Fort Frances Canal—*Concluded.*				
40 Vic., c 1, & 41 Vic., c. 4	J. W. McLane	For Flour		2,625 00		
	James McKay	do		400 00		
	T. B. Millar	Oats		460 12		
	Kew, Stobart & Co	Blankets		251 00		
	McMicken & Taylor	Hardware		467 90		
	Tudhope Bros	do		1,230 50		
	W. B. Clark	Iron, cement, &c		1,590 92		
	Geo. M. Mowbray	Nitroglycerine		5,999 78		
	R. H. Buchan & Co	Fuses		146 14		
	Sifton & Ward	Steam drill		550 00		
	S. H. Fowler	Lumber		1,022 34		
	H. S. Donaldson & Bros	Stationery		122 24		
	W. F. Alloway	Transport, &c		11,764 74		
	Thos. Wylie	do		512 42		
	N.W. Transportation Co.	do		1,105 90		
	Marvin Burke	do		757 05		
	J. W. Harper	Petty accounts		92 64		
				114,430 27		
	Ben. Hutley	Outstanding cheque of former years for wages now paid	79 15			
	Charles Cresfield	do do do	158 61			
	Oliver Martin	do do do	24 63			
				262 39		
					114,692 66	
					1,909,758 17	
		Less—Cost of rails transferred to Intercolonial Railway			4,080 46	
						1,905,677 71
		Total Public Works, Capital				6,657,200 36

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		IMPROVEMENT OF RIVERS.				
40 Vic. c. 1, and 41 Vic. c. 4	J. A. Lyon	For Removing snags, St. John River, N.B.		424 00		
	D. D. Glazier & Son	do do		50 00		
	Jas. E. Simmons	Work, Shear dam, Oromocto, N.B.		2,250 00		
	G. L. Brown	Salary as Inspector		120 00		
	Sundry Persons	Advertising		59 15		
	A. H. Verret, Secretary-Treasurer Quebec Harbour Commissioners				2,903 15	
		Disbursements, lifting barge, River St. Lawrence			12,000 00	
	Jos. Wilson	Pay lists and accounts, dredge "Trudeau," Neebish Rapids		7,433 44		
	J. W. Harper, Paymaster	Salary as Clerk of Works, and petty accounts, do		566 56		
					8,000 00	
	B. W. Pearse	Sundry expenses, Cowichan River, B.C.			89 75	
	Thomas Spence	Removal of Beaver Rock, Victoria, B. C.			4,480 00	
						27,472 90
		PUBLIC BUILDINGS.				
		Guelph Custom House.				
40 Vic., c, 1, and 41 Vic. c. 4	Dobbie & Grierson	For Work performed under contract	10,250 00			
	G. & A. Bruce	Fittings	1,800 00			
	Geo. Howard	Stoves, &c.	283 97			
	J. W. Harper	Salary of Clerk of Works, petty accounts, &c.	1,444 09			
	Sundry Persons	Advertising	10 20			
				13,788 26		
		Toronto Examining Warehouse.				
39 Vic. c. 1	Corporation City of Toronto	For 12 months' rent of water lots	250 00			
	Bank of Montreal	Advertising	4 80			
	J. W. Harper	Petty accounts	121 65			
				376 45		
		Carried forward		14,164 71		27,472 90

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		14,164 71		27,472 90
		PUBLIC BUILDINGS—*Continued.*				
		Toronto Post Office.				
41 Vic. c. 4	John Elliott	For Work performed	18,459 72			
	Withrow & Hillock	Skylights	150 00			
	Hy. Langley	Professional services	814 20			
	J. W. Harper	Petty accounts	570 40			
				19,994 32		
		London Military Grounds.				
40 Vic. c. 1	J. C. Dodd & Son	For Building woodshed, fences, &c	1,786 50			
	S. Peters & Son	Professional services	130 03			
	Bank of Montreal	Advertising	11 80			
				1,928 33		
		Kingston Military College, and Repairing Fortifications.				
39 Vic. c. 1 and 40 Vic. c. 1	R. Gage	For Labour performed	5,700 00			
	do	Professional services	1,533 25			
	J. Creighton, warden of Penitentiary	Building stone	400 00			
	do	Furniture	2,190 05			
	W. Irving	Work performed	29,000 00			
	A. Cameron	Services as Clerk of the Works	828 60			
	T, Smart	Lumber, sand and gravel	362 40			
	T. Hodgson	Cutting stone	500 00			
	J. W. Harper	Petty accounts	775 40			
	Fraser & George	Hardware supplied	296 62			
	W. Robinson	Painting and glazing	231 10			
	J. Waddell	Building stables	2,665 29			
	City of Kingston	Cost of connecting College with fire alarm system	450 00			
	do Gaslight Co	Tar	237 50			
	Mattinson, Young & Co.	Heating apparatus	1,100 00			
				46,270 21		

		Ottawa Post Office.				
40 Vic., c. 1	W. Chesterton	For Professional services	2,384 34			
	Geo. Bailey	Smiths' work	379 63			
	Alex. Robillard	Stone	181 74			
	Blyth & Kerr	Iron railing	375 00			
	Perley & Pattee	Lumber	443 83			
	J. W. Webster	Stone	441 77			
	Cameron & Mudie	Work performed	970 06			
	J. W. Harper	Petty accounts, labour, etc	1,795 46			
				6,971 83		
		Repairing Fortifications, Quebec.			89,329 40	
40 Vic., c. 1	P. Labrie	For Labour	452 82			
	P. J. Bazin	do	1,043 59			
	Louis St. Hilaire	do	1,132 56			
	Louis LaRose	do	718 49			
	Clement Plante	do	4,417 30			
	C. Côté & Co	do	2,970 11			
	Joseph Charriere	do	1,221 19			
	P. Beland	do	2,395 70			
	B. Huot	do	384 84			
	P. Portugais	do	962 44			
	P. Laberge	do	1,191 08			
	A. Trepanier	do	150 00			
	J. B. Bertrand	Professional services	1,482 42			
	J. W. Harper	Salary of Clerk of Works, petty accounts, &c	2,469 61			
	Sundry Persons	Advertising	79 60			
				21,071 75		
		Montreal Examining Warehouse.				
40 Vic., c. 1, and 41 Vic., c. 4	Bourgouin & Lamontagne	For Work done under contract	5,800 00			
	W. P. Bartley & Co	Heating apparatus	8,500 00			
	R. Mitchell & Co	do plumbing, &c	720 00			
	James Howley	Foot paths	2,000 00			
	J. R. Arnoldi	Salary and travelling expenses	260 00			
	J. W. Harper	Salary of Clerk of Works, &c	1,182 00			
	Sundry Persons	Advertising	71 75			
				18,533 75		
		Montreal Post Office.				
41 Vic., c. 4	E. Chanteloup	For Hardware	94 96			
	J. W. Harper	Petty accounts	73 78			
	G. Lamothe	do	193 13			
	H. M. Perrault	Professional services	1,691 76			
	Allard & Dufort	Work done under contract	28,113 35			
				30,166 98		
		Carried forward		69,772 48	89,329 40	27,472 90

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		69,772 48	89,329 40	27,472 90
		PUBLIC BUILDINGS—*Concluded.*				
		Quarantine Station, Grosse Isle.				
40 Vic., c. 1	J. C. Richard.	For Work performed	2,900 00			
	J. W. Harper.	Petty accounts	100 00			
				3,000 00		
		Post Office and Custom House, St. Johns, P.Q.				
40 Vic., c. 1	J. H. Wilkinson	For Land for site	1,600 00			
	J. W. Harper	To pay H. M. Perrault for professional services	34 00			
	Sundry Persons.	Advertising	80 28			
				1,714 28		
					74,486 76	
		St. John, N.B., Post Office.				
39 Vic., c. 1	J. W. Harper	To pay petty accounts	41 00			
	E. Chantelonp.	For Hardware	600 00			
				641 00		
		Public Buildings, St. John, N.B.				
40 Vic., c. 1, and 41 Vic, c. 4	T. Cusick	For Removing rubbish	924 56			
	C. McGuiggan	do	1,383 49			
	J. Sullivan	Services as Clerk of the Works, Post Office	417 00			
	J. W. Harper	Pay-list, Chief Architect's Staff	662 00			
	H. F. Perley	Removal of walls and rubbish, Post Office	2,244 20			
	T. McAvity & Sons	Lock boxes	746 40			
	Sundry Persons	Advertising	285 63			
	C. McGuiggan	Removing rubbish, Custom House	410 14			
	Sterling & Emery	Erecting temporary Examining Warehouse	559 00			
	B. Mooney & Sons	Work performed	15,842 60			
	J. Sullivan	Services as Clerk of the Works	540 00			
	McKean & Fairweather	Professional services	670 00			
	J. W. Harper	Petty accounts	35 23			

	do	Pay-list Chief Architect's staff	734 00			
	Sundry Persons	Advertising	41 05			
	T. Cusick	Teaming and labour at Savings Bank	301 72			
	J. W. Harper	Labour removing stone	116 42			
	Sundry Persons	Advertising	52 50			
	Lordly, Howe & Co.	Furniture for Public Works office	506 17			
	A. B. Sheraton	do do	85 00			
	B. Mooney & Son	Work at Military Storehouse	6,073 00			
	J. McGuiggan	do Fort Howe Magazine	596 50			
	S. O. A. Fowler	Fencing	706 69			
	J. W. Harper	Professional services of M. Stead	29 80			
				33,963 10		
					34,604 10	
		SYDNEY MARINE HOSPITAL.				
39 Vic., c. 1	R. J. Ingraham	For Fencing		598 06		
	Sterling & Dewar	Professional services		44 95		
					643 01	
		PUBLIC BUILDINGS, NORTH-WEST TERRITORIES.				
40 Vic., c. 1 and 41 Vic., c. 4	Hugh Sutherland	For Wages paid to men	46,830 00			
	do	Furniture and freight on same	2,330 00			
				49,160 00		
	John Whyte	Supplies		1,503 10		
	Thornton & Sutherland	do		769 49		
	A. McDermott, sen	do		3,545 75		
	McMicken & Taylor	do and hardware		726 23		
	J. W. Harper	Petty accounts		237 93		
	Hudson Bay Co.	Supplies		3,403 31		
	W. F. Alloway	Transport		8,282 41		
	R. Fuller	Supplies and telegraphing		1,483 34		
				69,111 56		
		Less—Value of lumber supplied to Hudson Bay Co. at Swan River		1,018 12		
					68,093 44	
		PUBLIC BUILDINGS GENERALLY.				
40 Vic., c. 1	J. W. Harper	For Pay-lists, Chief Architect's staff		3,805 95		
	Thos. S. Scott	Travelling expenses		400 00		
	J. R. Arnold	Salary and do		1,250 81		
	James Morrison	Globe valves, &c.		252 06		
					5,708 82	
						272,865 53
		Carried forward				300,338 43

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts	$ cts
		Brought forward				360,336 43
		PENITENTIARIES.				
		General Penitentiary for the Maritime Provinces.				
40 Vic., c. 1	Alex. McKenzie	For Work performed under contract		59,300 00		
	M. Stead	Professional services, &c		2,613 60		
	J. W. Harper	Salary of Clerk of Works, petty accounts, &c		1,472 82		
	Richard Cook	Salary as farmer, &c		451 60		
	Alex. Kent & Bros	Iron		54 80		
	Jules Godet	Cutting hay, &c		135 00		
	Sundry Persons	Advertising		17 25		
					64,045 07	
		St. Vincent de Paul Penitentiary.				
40 Vic., c. 1	F. X. Wilson	For Lumber		485 04		
	J. W. Harper	Salary of Clerk of Works, petty accounts, &c		3,160 79		
	Robt. Mitchell & Co.	Supplies		488 81		
	W. & P. Currie & Co.	Cement		617 20		
	Auguste Couillard	Hardware		1,623 23		
	John McArthur & Son	Paints, oils, &c		285 85		
	E. Chanteloup	Electric bells		62 00		
	H. R. Ives & Co.	Hardware		329 54		
	Jeramie Latour	Shingles		229 50		
					7,281 96	
		British Columbia Penitentiary.				
40 Vic., c. 1, and 41 Vic., c. 4	Kinsman & Styles	For Work performed under contract		17,455 00		
	A. & W. Wilson	Pipe laying and fitting		2,319 00		
	C. Bell	Iron bedsteads		628 00		
	B. W. Pearse	Salary of Caretaker, petty disbursements, &c		2,603 47		
					23,005 47	
						94,332 50

		RENTS, REPAIRS, FURNITURE, &c.				
40 Vic., c. 1	J. W. Harper, Paymaster	For payments for general repairs, labour and material, pay lists, masons, carpenters, &c, Public Buildings, Ottawa	60,649 22			
	William McKay	Painting, &c	5,913 12			
	G. Mann	Hardware	223 33			
	Francis McKenna	Watering street and grounds	500 00			
	Hall, Kay & Co.	Hardware	193 14			
	Frothingham & Workman	do	126 24			
	George Hay	do	2,293 45			
	George Bailey	Smith work	1,094 85			
	E. Chanteloup	Castings, &c	646 70			
	H. Robillard	Lime, &c	219 60			
	Robert Whyte	Ohio stone	392 50			
	Blyth & Kerr	Hardware	1,305 52			
	Robert Mitchell & Co.	Castings, &c	387 32			
	W. M. Somerville	Cement	263 35			
	James Birkett	Dynamite, &c	475 31			
	Shoolbred & Co.	Furnishings	3,804 19			
	McDougall & Co	Hardware	1,132 05			
	Skillings & Whitney Bros	Walnut lumber	491 94			
	George Moorehead Manufacturing Co.	do	902 34			
	James Brine	Cherry lumber	346 95			
	James McLaren & Co.	Lumber	3,377 76			
	Alex. Fraser	do	1,419 92			
	Wm. Rowland	Bricks	432 57			
	H. R. Ives & Co	Castings	299 50			
	A. Fleck	do	50 46			
	Stephen Bros.	Paints, oils, &c	989 69			
	J. W. McRae & Co	Pitch, &c	109 03			
	C. B. Wright	Cement	750 00			
	Butterworth & Co.	Galvanized iron	515 45			
	Ahearn & Keevil	Lumber	615 97			
	Hugh Masson	Iron doors	438 57			
	Ottawa Water Commissioners	Hydrants	300 00			
	Sundry Persons	Advertising	35 01			
		Of this amount there was incurred in labour and material for the Trophy for Paris Exhibition	90,710 05 12,268 87			
				78 441 18		
	Sundry Persons	For Labour and material for Trophy		12,268 87		
	J. W. Harper	Wages of labourers, gardener's staff, workmen at new works, petty accounts, &c., &c., Rideau Hall	18,803 44			
	H. Robillard	Lime	464 70			
		Carried forward	19,268 14	90,710 05		394,670 93

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	19,268 14	90,710 05		394,670 93
		RENTS, REPAIRS, FURNITURE, &c.—*Continued.*				
40 Vic., c. 1	Wm. McKay	For Painting, &c	2,046 86			
	Blyth & Kerr	Hardware	1,032 19			
	Patterson & Law	Castings, &c	685 71			
	D. McNee & Sons	Flag	54 02			
	James Birkett	Dynamite and hardware	826 59			
	Shoolbred & Co	Furnishings	380 63			
	A. & S. Nordheimer	Piano hire	257 50			
	James McLaren & Co	Lumber	793 00			
	H. R. Ives & Co	Pipe	203 53			
	Alex Fleck	Castings	115 90			
	E. Chanteloup	do	307 84			
	James Perry	Gas-holder	3,400 00			
	T. M. Clark	Bricks	900 11			
	J. W. McRae & Co	Pitch	357 50			
	H. C. Odell	Bricks	487 85			
	Campbell & McBride	Boiler for gas-holder	433 19			
	Smithe & Sayer Manufacturing Co	Gas exhauster	543 13			
	M. Andrews	Furnishings	854 86			
	R. Mitchell & Co	do	97 60			
	R. P. Daniell & Co	do	962 87			
	Ottawa Gas Co.	Gas	2,861 10			
	Sundry Persons	Advertising	81 34			
				36,951 46		
	Ottawa Water Commissioners	(Of this expenditure $15,772.33 was for gas-holder and new works.) Three quarters' supply of water to Ottawa Buildings, Ottawa Post Office and Rideau Hall		6,750 00		
	J. R. Arnoldi	Salary and travelling expenses, Public Buildings generally	741 03			
	J. W. Harper	Pay, Chief Architect's staff	2,218 00			
	T. S. Scott	Travelling expenses	219 14			
				3,178 17		
	T. Kelly	Repairs, St. Catharines Custom House		120 00		
	J. W. Harper	Petty accounts, Toronto Post Office		206 73		

do	do do Immigrant Shed		264 33		
do	do do Inland Revenue Office		82 35		
R. L. Cowan	Covering boilers, Toronto Custom House	221 00			
J. Ritchie & Son	Repairs do	79 02			
J. W. Harper	Petty accounts do	129 50			
			429 52		
Adam Beatty	Pathways Old and New Forts, Toronto	1,164 80			
J. W. Harper	Petty accounts do	33 00			
			1,197 80		
Wright & Durand	Additions, London Custom House	2,970 42			
J. Peters & Son	Professional services do	368 47			
J. W. Harper	Petty accounts, repairs do	722 37			
			4,061 26		
do	do London Post Office		47 00		
John McDonald	Work, Fort Wellington Barracks, Prescott	540 00			
J. W. Harper	Petty accounts do	24 30			
			564 30		
Fraser & George	Hardware, Kingston Penitentiary	2,423 37			
H. B. Rathbone & Son	Oak timber do	310 21			
W. A. Foster & Bros	Bricks do	1,162 50			
Isaac Noble	Sandstone flagging do	525 00			
Alex. Kent & Bros	Iron do	188 34			
J. Bowes	Travelling expenses do	169 10			
			4,778 52		
J. W. Harper	Petty accounts, Kingston Custom House		256 44		
do	do do Post Office		89 34		
do	do Labour, &c., Kingston Fortifications	3,113 32			
Fraser & George	Hardware do	212 42			
Wm. McRossie	Lumber do	525 17			
W. Massie	Building wharf do	325 50			
A. Chown	Hardware do	114 24			
McKelvey & Birch	Plumbing do	222 66			
Wm. Robinson	Painting do	209 44			
Niel McNiel	Plumbing do	413 14			
Wm. Irving & Sons	Sundry repairs do	4,834 53			
L. M. Warren & Co.	Lumber do	241 35			
Mattinson, Young & Co.	Heating apparatus do	4,500 00			
Prowse Bros.	Range do	897 60			
R. Gage	Professional services do	1,304 05			
David Nicol	Planting trees do	500 00			
Warden, Penitentiary	Disbursements do	458 58			
Sundry Persons	Advertising do	144 01			
			18,016 01		
J. W. Harper	Petty accounts, Kingston Immigration Sheds		45 31		
Robt. Chisholm	Repairs, Hamilton Custom House		208 89		
E. Chanteloup	Boxes, Hamilton Post Office	1,116 50			
	Carried forward	1,116 50	167,951 48		394,670 93

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	1,116 50	167,951 48		394,670 93
		RENTS, REPAIRS, FURNITURE, &c.—*Continued.*				
40 Vic., c. 1	H. U. Case	For Repairs, Hamilton Post Office	146 01			
	J. W. Harper	Petty accounts	101 30			
				1,363 81		
	do	do Pictou Custom House	4 00			
	Sterling & Dewar	Water tank do	145 48			
				149 48		
	J. W. Harper	Petty accounts, Sydney Marine Hospital		19 70		
	W. F. MacCoy	Professional services, Yarmouth Quarantine Station		255 07		
	J. W. Harper	Petty accounts, Halifax Penitentiary		50 97		
	Sydenham Howe	do Halifax Quarantine Station		114 04		
	Muirhead & Lingard	Plumbing, Halifax Drill Shed		93 21		
	do	do Halifax Dominion Building	105 47			
	Malcolm & Johnston	Rebuilding chimney, &c do	1,026 00			
	John Patterson	Steam boiler do	1,094 25			
	James Reardon	White-washing do	308 75			
	Henry Elliot	Professional services do	160 00			
	Sydenham Howe	Petty accounts do	60 58			
	J. W. Harper	do do	99 75			
				2,854 80		
	do	do Grosse Isle Quarantine Station	3,223 80			
	F. Montizambert	Disbursements do do	198 78			
	Archer & Co	Lumber do do	1,621 89			
	C. A. Parent	Hardware do do	243 00			
	J. O. Richard	Dwellings, bakery and chapel do	2,000 00			
	Sundry Persons	Advertising do do	42 50			
				7,329 97		
	Geo. C. DeZouche & Son	Repairs, blinds, Montreal Custom House	289 00			
	Richard McKeown	do sidewalks do	917 70			
	Chas. Garth & Co.	Plumbers' work do	234 26			
	H. M. Perrault	Professional services do	84 35			
	R. Mitchell & Co.	Sundries do	54 82			
	J. W. Harper	Petty accounts do	475 13			
				2,046 26		

James Howley	Blinds, &c , Montreal Inland Revenue Office		340 00		
J. W. Harper	Petty accounts, Lal'rairie Barracks		250 00		
do	do Three Rivers Custom House	236 05			
P. Lassonde	Shed, Three Rivers Custom House	240 00			
			476 05		
C. Côté & Co	Repairs, Quebec Citadel	507 42			
F. Vézina	Distempering do	246 86			
J. W. Harper	Petty accounts do	682 63			
			1,436 91		
J. B. Bertrand	Professional services, Quebec Public Buildings		303 48		
P. Portugais	Repairs, Quebec Custom House	238 82			
Gauthier Frères	do do	3,321 95			
E. O. Richard	do do	1,151 32			
J. Barbeau	do do	193 92			
			4,906 01		
P. Portugais	Fencing, &c., Quebec Observatory	289 15			
J. W. Harper	Petty accounts do	28 00			
			317 15		
C. Coté & Co	Repairs, Quebec Post Office	190 95			
P. Labrie	Labour do	232 85			
Gauthier Frères	Repairs do	1,711 38			
E. Picard	do do	758 37			
J. W. Harper	Petty accounts do	34 12			
			2,927 67		
F. Arel	Furniture, Quebec Gunnery School		577 50		
J. & J. Hegan & Co.	Furnishings, St. John Post Office		147 80		
M. Stead	Petty accounts, St. John Penitentiary		62 00		
do	do do Quarantine Station	119 00			
H. F. Perley	do do do	299 95			
			418 95		
S. Miller	Salary as Janitor, St. John Custom House		500 00		
D. Ferguson	Petty accounts, Chatham, N.B., do		256 59		
John Whear	Repairing floor, Charlottetown Building	149 00			
Government of Prince Edward Island	Repairs made in 1873 do	697 89			
E. D. Stair	Repairs do	120 25			
A. Pindikowsky	Painting do	250 00			
G. C. Cunningham	Petty accounts do	713 27			
J. W. Harper	do do	524 39			
			2,454 80		
John P. Nicholson	Work, Charlottetown Military Buildings		406 00		
J. P. M. LeCourt	Salary as Architect, Manitoba Custom House	933 31			
Donald Codd	Iron doors do	100 00			
J. W. Harper	Petty accounts do	4 50			
			1,037 81		
Macaulay & Jarvis	Lumber, Manitoba Penitentiary	256 00			
McMicken & Taylor	Hardware do	44 00			
	Carried forward	300 00	199,047 51		394,670 93

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	300 00	199,047 51		394,670 93
		RENTS, REPAIRS, FURNITURE, &c.—*Concluded.*				
40 Vic., c. 1.	David McFadyen	For Pumps, Manitoba Penitentiary	119 80			
	T. Lalor & Son	Brass tumbler keys do	185 00			
				604 80		
	A. & W. Wilson	Repairs, Public Buildings, Victoria, B.C	60 00			
	Kinsman & Styles	Cementing do	50 00			
	G. C. Keays	Painting do	35 00			
	Muirhead & Mann	Trap door do	5 00			
	Smithe & Clark	Fitting key do	1 00			
	E. Harrison	Repairing windows do	3 50			
				154 50		
	D. Withrow	Fitting up office for Indian Commissioners, New Westminster, B.C		500 00		
	J. G. Norris	Repairs, Custom House, Kootenay, B.C		10 00		
	Hon. Receiver-General	Payments for deductions made in past years from gas accounts, Rideau Hall		2,350 00		
					202,666 81	
		Heating Public Buildings, Ottawa.				
40 Vic., c. 1.	John Heney	For Firewood		23,125 18		
	Alex. McIntosh	Coal		2,923 50		
	J. W. Harper	Pay of staff of heating apparatus		8,753 54		
	do	Labour carting coal, &c		168 35		
	Sundry Persons	Advertising		35 50		
					35,006 07	
		Removal of Snow, Public Buildings, Ottawa.				
40 Vic., c. 1.	Eugène Jetté	For Clearing snow, Ottawa Buildings		449 00		
	Maurice Curran	do Rideau Hall		310 00		
	Sundry Persons	Advertising		20 00		
					779 00	

		GAS, PUBLIC BUILDINGS, OTTAWA.				
40 Vic., c. 1 and 41 Vic., c. 4....	Ottawa Gas Co.	For Gas supplied the Buildings.....	.....	.....	20,519 00	
		FUEL AND LIGHT, RIDEAU HALL.				
40 V c.., c. 1.....	Hon. Receiver-General...	For Payment for Fuel and Light.....	.....	.....	5,000 00	263,970 88
		HARBOURS AND PIERS.				
		KINCARDINE HARBOUR.				
40 Vic., c. 1.....	McLaren & Walker.....	For Work performed.....	8,550 00			
	J. W. Harper	Salary of Clerk of Works, &c.....	831 60			
	Sundry Persons.....	Advertising.....	39 86			
				9,421 46		
		COBOURG HARBOUR.				
Vic., c. 4.....	Row & Koyle	For Work performed.....	3,920 25			
	J. W. Harper..	Payments for labour, &c.....	2,613 06			
				6,533 31		
		TRENTON HARBOUR.				
40 Vic., c. 1	John Castleman	For Work performed.	3,697 94			
	J. W. Harper.	Salary of Clerk of Works.....	302 06			
				4,000 00		
		NEWCASTLE HARBOUR.				
40 Vic., c. 1.....	Newcastle Harbour Trust	For Work performed.....	4,860 00			
	J. W. Harper.....	Salary of Clerk of Works..	140 00			
				5,000 00		
		PORT BURWELL HARBOUR.				
39 Vic., c. 1.....	W. W. Youill'& Co.....	For Work performed.....	639 50			
	J. W. Harper.....	Petty accounts, &c.....	764 53			
				1,404 03		
					26,358 80	
		BREAKWATERS, LOWER ST. LAWRENCE.				
40 Vic., c. 1.....	Archer & Co...	For Timber, L'Islet Pier.....	6,213 53			
	J. W. Harper.....	Labour, &c. do	6,500 31			
	Sundry Persons..	Advertising do	19 41			
		Carried forward.....	12,733 25	.....	26,358 80	658,641 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	12,733 25		26,358 80	658,641 81
		HARBOURS AND PIERS—*Continued.*				
		Breakwaters, Lower St. Lawrence—*Concluded.*				
40 Vic., c. 1	Archer & Co.	For Timber, Berthier Pier 469 86				
	J. W. Harper	Labour, &c. do 3,636 83				
			4,106 69			
				16,839 94		
		St. Jean Port Joli Pier.				
40 Vic., c. 1	L. Z. Duval, Syndic in Chief, Harbour Trust	For Addition to Pier		2,000 00		
					18,839 94	
		St. John, N.B., Harbour.				
40 Vic., c. 1	John Duffy & Co.	For Work performed	79,500 00			
	H. F. Perley	Engineers' Staff, petty accounts, &c.	655 05			
				80,155 05		
		Clifton Harbour, N.B.				
40 Vic., c. 1	Read, Stevenson & Co.	For Work performed	4,450 00			
	Sundry Persons	Advertising	115 75			
				4,565 75		
		Grand Anse, Baie des Chaleurs.				
40 Vic., c. 1	H. F. Perley	For Labour, &c.		1,000 00		
		Shippegan Harbour, N.B.				
40 Vic., c. 1 & 41 Vic., c, 4	William Taylor	For Salary as Clerk of Works, &c.	937 60			
	Sundry Persons	Advertising	104 40			
				1,042 00		

		CAMPOBELLO, N.B.				
40 Vic., c. 1	H. F. Perley	For Labour, &c		1,000 00	97,762 80	
		ANTIGONISH HARBOUR, N.S.				
40 Vic., c. 1	H. F. Perley	For Labour, &c		3,649 15		
		MCNAIR'S COVE, N.S.				
40 Vic., c. 1	Beaton & McDonald	For Repairs, &c	4,195 00			
	D. McDonald	Salary as Clerk of Works	240 00			
	H. F. Perley	Labour, &c	100 00			
	R. L. Weatherbee	Professional services	14 00			
	Sundry Persons	Advertising	1 50			
				4,550 50		
		WHITE'S POINT, QUEEN'S CO., N.S.				
40 Vic., c. 1	N. R. Freeman	For Work performed	2,973 00			
	Chas. McLeod	Salary as Clerk of Works, &c	177 00			
	H. F. Perley	Labour, &c	350 00			
				3,500 00		
		JORDAN BAY, N.S.				
40 Vic., c. 1	H. F. Perley	For Labour, &c		2,000 00		
		METEGHAN COVE, N.S.				
40 Vic., c. 1	H. F. Perley	For Labour, &c		3,000 00		
		BELLIVEAU COVE, N.S.				
40 Vic., c. 1	H. F. Perley	For Labour, &c		3,000 00		
		GENERAL REPAIRS HARBOURS, N.S.				
40 Vic., c. 1	H. F. Perley	For Labour, &c., Victoria Harbour	1,000 00			
	do	do Morden Harbour	1,000 00			
	do	do Canning Harbour	500 00			
	do	do Avonport Harbour	500 00			
	do	do Parrsboro' Pier	975 42			
	do	do Cow Bay Breakwater	6,000 00			
				9,975 42		
		Carried forward		29,675 07	132,961 54	658,641 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		29,675 07	132,961 54	658,641 81
		HARBOURS AND PIERS—*Concluded.*				
		Cow Bay, C.B.				
41 Vic., c. 4	H. F. Perley	For Labour,		1,343 87	31,018 94	
		Colville Bay, Souris, P.E.I.				
40 Vic., c. 1 & 41 Vic., c. 4	Aaron Wilson	For Work performed		28,500 00		
		Malpeque Breakwater, P.E.I.				
40 Vic., c. 1	Pierce Doyle	For Work performed	9,000 00			
	Peter McNutt	Salary as Clerk of Works	273 00			
	Sundry Persons	Advertising	8 80	9,281 80		
		St. Peter's Bay, P.E.I.				
40 Vic., c. 1	John Mullaly	For Work performed	1,520 00			
	John Larkin	Salary as Clerk of Works	225 00			
	Sundry Persons	Advertising	9 30	1,754 30		
					39,536 10	
		SLIDES AND BOOMS.				203,516 58
		Newcastle District Works.				
40 Vic., c. 1	J. W. Harper	For Payments for labour, &c., Waste Weir, Whitlas' Rapids				591 28
		DREDGE VESSELS.				
40 Vic., c. 1	D. A. Campbell	For Three dumping scows				1,860 00

		DREDGING.				
40 Vic., c. 1.	Regis Cardinal	For Repairs, "Queen of Canada"		4,436 94		
	do	Pay-lists, &c., dredge, Richelieu River		4,351 12		
	W. A. Foster, Mayor of Belleville	Dredging Belleville Harbour	1,890 00			
	J. W. Harper	Salary of Clerk of Works, Belleville Harbour	110 00			
				2,000 00		
	John Castleman	Work, dredging Trenton Harbour		139 06		
	Hunter & Murray	do Toronto do	4,651 67			
	J. W. Harper	Labour, &c. do	1,488 01			
				6,139 68		
	George E. Brockway	Towing dredge "Challenge"	400 00			
	J. W. Harper	Pay-lists, crew do	8,458 16			
				8,858 16		
	Cornelius Daly	Work performed, dredging Napanee Harbour	1,209 60			
	J. W. Harper	Salary of Clerk of Works do	290 08			
				1,499 68		
	do	do Bayfield Harbour		335 95		
	do	Repairs, dredge "Trudeau"		279 78		
	Cornelius Daly	Work performed, dredging Picton Harbour	1,404 00			
	J. W. Harper	Salary of Clerk of Works do	96 00			
				1,500 00		
	do	Payments for copying papers, Mabou Harbour		80 00		
	do	do general	136 00			
	Sundry Persons	Advertising	29 81			
				165 81		
					29,786 18	
	H. F. Perley	Expenditures, dredging, Maritime Provinces		59,017 55		
	W. J. McCordeck	Salary and travelling expenses		2,224 44		
	Sundry Persons	Advertising		55 87		
					61,297 86	
	Robert Ridley	Salary as Caretaker, dredge, British Columbia		480 00		
	B. W. Pearse	Contingencies do		61 64		
					541 64	
						91,625 68
		MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.				
40 Vic., c. 1.	H. F. Perley	For Labour, &c., Tignish Harbour, P.E.I			320 09	
	Alex. Thompson, Reeve	Repairs, Meaford Harbour			259 00	
	H. F. Perley	Labour, &c., Port Hood Pier, N.S			777 53	
	J. S. McEwan	Work done, Bayfield Harbour			1,709 62	
	Angus McLeod	Repairs, pier, South Ingonish Harbour, N.S			51 50	
	W. H. Carpenter & Co.	Balance due on contract, &c., Red River Route		3,533 37		
	Sundry Persons	Advertising, Red River Route		13 84		
					3,547 21	
		Carried forward			6,655 95	956,235 35

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.		$ cts.
		Brought forward			6,655 95	956,235 35
		MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR—*Concluded.*				
40 Vic., c. 1.	J. W. Harper	For Petty accounts, Port Burwell Harbour			55 37	
	Daniel Fraser	Work done, keeping open Metapedia Road, 1875-76			500 00	
	H. F. Perley	Labour, &c., Colville Bay, P E.I			259 38	
	do	do Morden Harbour, N.S			500 06	
						7,970 76
		ARBITRATIONS AND AWARDS.				
40 Vic., c. 1.	J. Hurteau	For Salary and travelling expenses			1,285 30	
	James Cowan	do do			1,367 00	
	Chas. Taylor	do do			1,407 20	
	Henry Taylor	do do			1,358 00	
	F. H. Ennis	Disbursements			600 00	
	James Bethune, Q.C	Professional services			109 19	
	Jas. Maclennan, Q C	do			276 16	
	J. W. Harper	Payments to copyists writing out awards			96 00	
	L. O'Rielly	Land Damages, Rideau Canal			385 00	
						6,883 85
		SURVEYS AND INSPECTIONS.				
40 Vic., c. 1.	Wm. Kingstord	For Salary and disbursements			7,622 44	
	H. F. Perley	Engineer's staff, Maritime Provinces			11,179 17	
	J. W. Harper	do Pay-lists, &c			6,840 56	
	G. C. Cunningham	Proportion of salary			699 97	
	G. F. Baillargé	Travelling expenses			55 60	
	S. McLaughlin	Photographic instruments, &c			210 00	
	Savage, Lyman & Co.	Instruments for surveys			157 00	
	F. H. L. Staunton	Surveys and plans, Burlington Bay Canal			740 00	
						27,504 74
		Total Public Works and Buildings				998,594 70

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
		S, &c.				
		RIDEAU CANAL.				
40 Vic., c. 1.....	G. A. Carmen.....	For Salary as Collector, Ottawa, for the year ended 30th June, 1878.....	800 00			
	do	Contingencies.....	828 89			
	J. Deane	Salary as Collector, Kingston Mills, for the year ended 30th June, 1878.....	200 00			
	do	Contingencies.....	45 70			
	W. M. Richey.....	Salary as Collector, Smith's Falls, for the year ended 30th June, 1878.....	200 00			
	do	Contingencies	20 26			
				2,094 85		
	Francis Abbott, Paymaster.....	Salaries of Staff to 30th June, 1878.....	.....	26,651 51		
	do do ...	Labour on repairs.....	.....	11,034 22		
					39,780 58	
		WELLAND CANAL.				
40 Vic., c. 1, & 41 Vic., c. 4...	W. A. Rooth	For Salary as Collector, Port Colborne, from 1st July, 1877, to 28th February, 1878.	933 28			
	D. E. McFarland.....	do do do from 1st March to 30th June, 1878.....	466 72			
	J. Scholfield.....	do Clerk do for the year ended 30th June, 1878.....	500 00			
	J. E. Leggett.....	do do do for the year ended 30th June, 1878.....	600 00			
	G. Wilson.....	do do do for the year ended 30th June, 1878.....	300 00			
	W. A. Rooth and D. E. McFarland	Contingencies.....	41 30			
	J. Clark.....	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1878.....	1,200 00			
		Carried forward	4,041 30	.....	39,780 58	.....

CHARGES ON REVENUE—PUBLIC WORKS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward	4,041 30		39,780 58	
		CANALS, &c.—*Continued.*				
		Welland Canal—*Concluded.*				
40 Vic., c. 1. & 41 Vic., c. 4	J. Clark	For Contingencies	357 58			
	T. L. M. Tipton	Salary as Collector, Dunnville, for the year ended 30th June, 1878	750 00			
	do	Contingencies	19 25			
	T. J. Galbraith	Salary as Collector, Port Maitland, for the year ended 30th June, 1878	500 00			
	do	Contingencies	113 50			
	D. E. McFarland	Salary as Collector, Port Robinson, from 1st July, 1877, to 28th February, 1878.	480 00			
	R. Coulter	do do do from 2nd March to 30th June, 1878	238 07			
	D. E. McFarland and R. Coulter	Contingencies	20 08			
	H. H. Collier	Salary as Collector, St. Catharines, for the year ended 30th June, 1878	200 00			
	do	Contingencies	27 90			
				6,747 68		
	S. D. Woodruff	One year's salary as a recognition, after 28 years' service, of his services as Superintendent of the Canal		3,000 00		
	D. Dunn, Paymaster	Payments for house rent allowance, &c., &c	4,287 49			
	do do	Salaries of Staff, &c	52,851 10			
				57,138 59		
	do do	Labour for repairs, &c	61,991 21			
	G. H. Oille	Timber, &c., St. Paul Street Bridge	4,002 32			
				66,393 53		
					133,279 80	
		Beauharnois Canal.				
40 Vic., c. 1	T. Brossoit	For Salary as Collector, for the year ended 30th June, 1878	850 00			
	do	Contingencies	151 87			
				1,001 87		

do	Salaries of Staff to 30th June, 1878		14,383 37		
do	Labour on repairs do		9,861 05		
				25,246 29	
	Lachine Canal.				
J. O'Neil	For Salary as Collector, Montreal, for the year ended 30th June, 1878	1,600 00			
T. McNally	do Clerk do do	1,000 00			
A. Cauchon	do do do do	1,000 00			
L. Peminville	do do do do	700 00			
F. Bussière	do do do do	600 00			
J. O'Neill	Contingencies	2,558 89			
		7,458 89			
J. S. Dyde	Salary as Collector, Lachine, for the year ended 30th June, 1878 1,000 00				
F. X. Têtu	do Clerk do do 800 00				
J. S. Dyde	Contingencies 748 29				
		2,548 29			
			10,007 18		
Régis Cardinal	Salaries of Staff, &c., to 30th June, 1878		39,062 97		
do	Labour on repairs		13,646 41		
				62,716 56	
	Cornwall Canal.				
J. A. Phelan	For Salary as Collector, for the year ended 30th June, 1878	1,000 00			
do	Contingencies	74 07			
			1,074 07		
do	Salaries of Staff, &c., to 30th June, 1878		13,825 50		
do	Labour on repairs, &c		4,935 21		
				19,834 78	
	Williamsburg Canal.				
R. P. McMillan	For Salary as Collector, for the year ended 30th June, 1878	750 00			
J. Reid	do Landing Waiter do do	400 00			
			1,150 00		
R. P. McMillan	Salaries of Staff, &c., to 30th June, 1878		7,430 11		
do	Labour on repair		4,449 78		
				13,029 89	
	Carried forward			293,887 90	

CHARGES ON REVENUE—PUBLIC WORKS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			293,887 90	
		CANALS, &c.—*Continued.*				
		Chambly Canal.				
40 Vic, c. 1	H. Deschambault	For Salary as Collector, from 1st July, 1877, to 28th Feb., 1878	666 64			
	A. P. Jodoin	do do from 11th March to 30th June, 1878	306 44			
	N. Berger	do Clerk, for the year ended 30th June, 1878	500 00			
	H. Deschambault & A. P. Jodoin	Contingencies	25 00			
			1,498 08			
	J. Brennan	Salary as Collector, St. Johns, for the year ended 30th June, 1878 ... 600 00				
	J. A. Fournier	do Assistant-Collector do ... 200 00				
	J. Brennan	Contingencies ... 120 00				
			920 00			
				2,418 08		
	Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878		10,413 99		
	do	Labour on repairs		6,022 96		
					18,855 03	
		Carillon and Grenville Canal.				
	George Schneider	For Salary as Collector, Grenville, for the year ended 30th June 1878	579 03			
	do	Contingencies	137 94			
			716 97			
	D. Murphy	Salary as Collector, Carillon, for the year ended 30th June, 1878 ... $500 00				
	do	Contingencies ... 52 00				
			552 00			
				1,268 97		
	Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878		11,401 30		
	do	Labour on repairs		5,082 72		
					17,752 99	

	Burlington Bay Canal.				
T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1878		300 00		
R. D. Dunn, Paymaster	Labour on repairs, &c		1,278 06		
				1,578 06	
	St. Peter's Canal, N.S.				
W. M. Kavanagh	For Salaries of Lockmaster and Assistant, to 30th June, 1878			600 00	
	St. Anne's Lock.				
J. Barrett	For Salary as Collector, for the year ended 30th June, 1878	900 00			
do	Contingencies	46 55			
			946 55		
Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878		2,057 32		
do	Labour on repairs		541 95		
				3,545 82	
	St. Our's Lock.				
J. Lebœuf	For Salary as Collector, for the year ended 30th June, 1878	574 98			
do	Contingencies	15 20			
			590 18		
Regis Cardinal	Salaries of Staff, &c., to 30th June, 1878		1,556 65		
do	Contingencies		283 77		
				2,430 60	
	Inspection of Canals.				
Robert Bell	For Salary as Inspector, for the year ended 30th June, 1878		1,400 00		
do	Contingencies		230 60		
				1,630 60	
	Piers below Quebec.				
J. W. Harper, Paymaster	For Labour on repairs, petty accounts, &c			1,507 03	
	Ottawa District Works.				
J. W. Harper, Paymaster	For Salaries of staff, &c		19,908 37		
do	Labour on repairs		4,556 98		
				24,465 35	
	Carried forward			366,253 38	

CHARGES ON REVENUE—PUBLIC WORKS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			366,253 38	
		CANALS, &c.—*Continued.*				
		St. Maurice District Works.				
40 Vic., c. 1.	Henry Ogden	For twelve months' rent of land for boom purposes		200 00		
	John Bourgeois & G. F. Baillargé	Salaries of staff, &c., to 30th June, 1878		12,559 50		
	do	Labour on repairs		6,232 87		
					18,992 37	
		Saguenay District Works.				
	D. Boulanger	For Salaries of staff, &c., to 30th June, 1878		882 85		
	do	Contingencies		597 60		
					1,480 45	
		Newcastle District Works.				
	J. W. Harper	For Salaries of staff, &c., to 30th June, 1878		2,366 45		
	do	Labour on repairs, &c		5,963 11		
	Department of Inland Revenue,	Contingencies		16 22		
					8,345 78	
		Miscellaneous.				
	Inland Revenue Department	For General Contingencies, Canals		40 50		
	J. W. Harper	Payments for copying leases of Hydraulic Lots, &c		556 00		
	Queen's Printer	Printing, printing paper, &c		404 10		
	Stationery Office	Stationery		159 32		
					1,159 92	
		Slide and Boom Dues.				
	A. Dubord	For Salary as Collector, St. Maurice, for the year ended 30th June, 1878		200 00		

	J. B. Normand	Timber counting	130 00			
	T. Beaulieu	do	159 00			
	Phil. Normand	do	61 00			
				350 00		
					550 00	
		AGENT AND CONTINGENCIES, BRITISH COLUMBIA.				
	B. W. Pearse	For Salary as Agent, to 30th June, 1878		2,199 96		
	J Smith	Wages as Messenger		180 00		
	B. W. Pearse	Contingencies		307 59		
					2,687 55	
						399,469 45
		TELEGRAPH MAINTENANCE.				
		BRITISH COLUMBIA.				
	Western Union Telegraph Co.	For Subsidy to 30th June, 1878		4,000 00		
	do	Maintenance do		24,519 11		
	B. W. Pearse	Expenditure laying new wires, repairs, &c.		6,796 32		
	Department of Marine and Fisheries	Expenses of steamer laying cables		1,833 31		
					37,148 74	
		PRINCE EDWARD ISLAND.				
	Anglo-American Telegraph Co.	For One year's subsidy, to 1st January, 1878			1,946 66	
						39,095 40
		RAILWAYS.				
		INTERCOLONIAL RAILWAY.				
40 Vic., c. 1, and 41 Vic., c. 4		For Locomotive power		537,815 04		
		Car expenses		325,356 16		
		Maintenance of way and works		441,114 39		
		Station expenses		185,628 54		
		General charges		136,153 35		
				1,626,067 48		
		Less car mileage		14,793 92		
				1,611,273 56		
		Proportion of renewals charged this year		200,000 00		
					1,811,273 56	
		Carried forward			1,811,273 56	438,564 85

CHARGES ON REVENUE—PUBLIC WORKS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts	$ cts.	$ cts.
		Brought forward			1,811,273 56	438,564 85
		RAILWAYS—*Concluded.*				
		Prince Edward Island Railway.				
40 Vic., c. 1 & 41 Vic., c. 4	Sundry Persons	For Locomotive power		51,677 89		
		Car expenses		39,750 29		
		Maintenance of way and works		62,928 42		
		Station expenses		23,675 35		
		General charges		16,103 09		
				194,135 04		
		Renewals of permanent way		27,464 45		
					221,599 49	
						2,032,873 05
		REFUNDS.				
	Capt. Adams	For Tolls refunded Welland Canal		20 00		
	P. Larkin	do do		734 42		
	J. C. Gibney	do do		24 40		
	P. McMullin	do do		83 83		
					862 65	
	H. Zealand	do Lachine Canal		7 16		
	D. Butters & Co	do do		3 10		
	W. A. Charlebois	do do		6 08		
	W. Davis & Sons	do do		18 75		
	R. C. Adams & Co	do do		5 10		
	F. Bussière	do do		98 80		
	D. Murphy	do do		326 24		
					465 23	
	Gordon, Woodward & Co	do St. Lawrence Canals		170 83		
	T. R. Henderson	do do		21 45		
	D. M. McCrinnon	do do		9 39		
					201 67	
	A. D. McKay	do Burlington Bay Canal		16 40		
	J. B. Fairgrieve	do do		8 16		
					24 56	

J. W. McRae	do	Ottawa Canals		65 31		
A. McNaughton	do	do		4 43		
					69 74	
J. W. McRae	do	Rideau Canal		22 45		
R. C. Adams & Co	do	do		2 55		
					25 00	
J. G. Leitch	Refund of slide and boom duty				48 52	
						1,697 37
						2,473,135 27

RECAPITULATION.

Miscellaneous Public Works	$399,469 45
Telegraph Lines	39,095 40
Railways	2,032,873 05
	$2,471,437 90
Refunds	1,697 37
	$2,473,135 27

CHARGES ON REVENUE—CUSTOMS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		For the following Payments made on account of:				
		Ontario.				
40 Vic., c. 1	Customs Department	For Salaries	188,793 39			
		Daily wages	17,198 90			
		Contingencies	17,545 98			
					223,538 27	
		Quebec.				
		For Salaries	148,417 05			
		Daily wages	39,812 53			
		Contingencies	16,442 84			
					204,672 42	
		New Brunswick.				
		For Salaries	85,921 65			
		Daily wages	4,708 64			
		Contingencies	3,394 27			
					94,024 56	
		Nova Scotia.				
		For Salaries	96,739 22			
		Daily wages	4,464 60			
		Contingencies	4,884 69			
					106,088 51	
		Manitoba.				
		For Salaries	7,525 00			
		Daily wages	3,838 56			
		Contingencies	1,397 31			
					12,760 87	

British Columbia.				
For Salaries	18,665 04			
Daily wages	1,724 68			
Contingencies	975 32			
			21,365 04	
Prince Edward Island.				
For Salaries	19,727 79			
Daily wages	2,850 44			
Contingencies	2,235 87			
			24,814 10	
North-West Territories			1,956 24	
			689,220 01	
Inspection of Ports			15,631 27	
MISCELLANEOUS.				
For Stationery, printing, &c.			9,676 49	
				714,527 77
Duties returned				36,573 77
Total				751,101 54

CHARGES ON REVENUE—EXCISE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		For the Following Payments made on Account of :—				
		Ontario.				
40 Vic., c. 1, & 41 Vic., c. 4 ...	Department of Inland Revenue	For Salaries	.....	92,282 46		
		Contingencies	.....	17,090 37		
					109,372 83	
		Quebec.				
		For Salaries	.....	25,649 99		
		Contingencies	.....	7,121 03		
					32,771 02	
		New Brunswick.				
		For Salaries	.....	6,085 15		
		Contingencies	.....	1,661 93		
					7,747 08	
		Nova Scotia.				
		For Salaries	.....	5,836 09		
		Contingencies	.....	2,544 37		
					8,380 46	
		Prince Edward Island.				
		For Salaries	.....	2,449 94		
		Contingencies	.....	1,279 95		
					3,729 89	
		Manitoba.				
		For Salaries	.....	3,050 00		
		Contingencies	.....	1,081 91		
					4,131 91	

British Columbia.				
For Salaries		5,000 00		
Contingencies		805 19		
			5,805 19	
General.				
For General Contingencies		10,744 71		
Law costs		797 05		
Printing and stationery		4,804 92		
Preventive service		5,852 02		
Commission to Customs Officers		2,038 28		
Inspectors		18,849 14		
			43,086 12	
				215,024 50
REFUNDS.				
For Spirits			299 06	
Malt liquor			25 00	
Malt			15,920 27	
Tobacco			426 60	
Petroleum			42 65	
Manufactures in bond			20 55	
				16,734 13
Total Excise				231,758 63

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Weights and Measures.				
40 Vic., c. 1	Inland Revenue Department	For Salaries and contingencies of Inspectors, Ontario.....	.....	33,117 84		
		do do Quebec	.....	21,824 11		
		do do New Brunswick...	.....	5,583 24		
		do do Nova Scotia.....	.....	7,678 91		
		do do P. E. Island.....	.....	1,441 41		
		do do Manitoba	.....	860 29		
		General contingencies	.....	9,994 37		
	Queen's Printer and Stationery Office.....	Stationery and printing.....	.....	1,492 67	81,992 84	
		Gas Inspection.				
	Inland Revenue Department.	For Payments on account of this Service, Ontario.....	.....	3,433 76		
		do do Quebec	.....	2,955 16		
		do do New Brunswick...	.....	1,339 83		
		do do Nova Scotia.....	.....	2,005 00		
		do do P. E. Island.....	.....	91 25		
		General expenses.....	.....	4,582 15		
	Queen's Printer and Stationery Office.....	Stationery and printing.....	.....	84 67	14,491 82	
		Total Weights and Measures	.....	.....	.....	96,484 66

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
30 Vic., c. 1.	Cape Breton *Advocate*	For Advertising			1 25	
	North Sydney *Herald*	do			1 50	
	Belleville *Ontario*	do			23 64	
	Belleville *Intelligencer*	do			10 92	
	Quebec *L'Evènement*	do			3 20	
	Quebec *Chronicle*	do			8 10	
	Stratford *Beacon*	do			3 90	
	W. J. Patterson	Expenses in connection with selecting, purchasing and distributing flour samples			408 00	
	Wm. Butler	Travelling expenses in connection with the examination of applicants for the position of Inspector of Fish and Fish Oils			18 00	
	S. Nicholson	do do do			18 00	
	J. Christie	do do do			18 00	
	W. H. Moore	do do do			10 80	
	A. Gilles	do do do			6 00	
	G Rigby	do do do			28 00	
	C. R. Black	Expenses in connection with inspection of hides and leather			65 00	
	Robert Myers	do do do			6 75	
	R. Bellemare	Freight and cartage, redistribution of flour samples			79 75	
	S. Pickup	Expenses of Board of Examiners			68 00	
	James Muir	do do			31 00	
	E. Flynn	do do			138 60	
	Queen's Printer and Stationery Office	Printing and stationery			130 27	
					1,078 68	
		Less sale of old flour samples			58 60	
						1,020 08

CHARGES ON REVENUE—ADULTERATION OF FOOD.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
40 Vic., c. 1	Wm. Wilson	For Translating			4 00	
	D. Browne	Purchase of samples for analysis			48 74	
	J. E. Fortier	do do			3 35	
	Chas. Taylor	do do			11 10	
	G. Larue	do do			18 41	
	John Morrow	do do			12 10	
	J. B. Edwards	Fees for analyses		1,674 00		
		Allowance for retaining fee, to 30th June, 1878		200 00		
		do rent do		100 00		
					1,974 00	
	R. G. Fraser	Fees for analyses		1,260 00		
		Allowance for retaining fee, to 30th June, 1878		200 00		
		do rent do		100 00		
					1,560 00	
	F. A. H. Larue	Fees for analyses		1,074 00		
		Allowance for retaining fee, to 30th June, 1878		200 00		
		do rent do		100 00		
					1,374 00	
	W. H. Ellis	Fees for analyses		641 00		
		Allowance for retaining fee, to 30th June, 1878		200 00		
		do rent do		100 00		
					941 00	
	Queen's Printer and Stationery Office	Stationery and printing			18 24	
						5,964 94

CHARGES ON REVENUE—POST OFFICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Ontario.				
40 Vic., c. 1, and 41 Vic., c. 4....	Post Office Department...	To meet current expenses of the service.....	.....	780,040 80		
		Quebec.				
	do do ...	To meet current expenses of the service.....	.....	467,570 51		
		Nova Scotia.				
	do do ...	To meet current expenses of the service.....	.....	188,581 40		
		New Brunswick.				
	do do ...	To meet current expenses of the service.....	.....	160,827 25		
		Manitoba.				
	do do ...	To meet current expenses of the service.....	.....	28,522 92		
		British Columbia.				
	do do ...	To meet current expenses of the service.....	.....	56,267 95		
		Prince Edward Island.				
	do do ...	To meet current expenses of the service.....	.....	43,127 69		
		Total Post Office Expenditure.....	.....	.....	.....	1,724,938 52

CHARGES ON REVENUE—MINOR REVENUES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Bill Stamps.				
40 Vic., c. 1	British American Bank Note Co.	For printing bill stamps			1,750 00	
		Miscellaneous.				
	J. Quain	For Salary as Keeper of the Union Suspension Bridge for the year ended 30th June, 1878		800 00		
	L'Orignal *News*	Advertising for ferry between Thurso and Clarence		3 40		
	Ottawa *Herald*	do do do		29 90		
	do *Fédéral*	do do do		19 00		
	Queen's Printer and Stationery Office	Printing and stationery		106 81		
					959 11	
		Ordnance Lands.				
	Patrick Dean	For Refund of part of purchase-money		47 49		
	J. S. C. Wurtele	Value of certain rents, Seigniory of Sorel, found to have been extinguished		576 28		
	Government of Quebec	Six months' rent of sheds at Jesuits Barracks, paid by Chas. Hough after property had been transferred		37 50		
	Jos. Ferguson	Refund of part of purchase-money, Township of Walford		56 47		
	Circuit Stewards, Bathurst street Wesleyan Chapel, Toronto	Receipts from lands formerly in their possession		266 15		
	John O'Neil	Refund of part of purchase-money, Township of North Gower		105 26		
	Antoine Rivette	do do do		211 67		
	W. Ogilvie, P.L.S.	Surveying		424 00		
	P. A Tremblay	do		15 00		
	C. Baillarge	do		333 50		
	S. James	do		103 25		
	J. Fullum	Commissions on Collections		5 79		
	A. A. Thompson	do do		19 25		

J. Shaw	do do		485 05		
G. Lewis	do do		36 59		
W. Mills	do do		5 65		
J. Wilson	do Sales		9 80		
McLean & Dowsley	Valuation fees		30 00		
C. S. Gordon	Extra work		25 00		
E. A. Meredith	Travelling expenses		47 15		
F. P. Austin	do		180 75		
W. Mills	do		75 25		
O. Murphy	Auctioneering		54 00		
P. B Douglas	Translating		3 00		
J. Rielle	Surveys and valuations		296 70		
J. McLennan, Q.C.	Legal services		373 26		
W. Purcell	Services as Caretaker		91 25		
L. G. Marchand	do		182 50		
L. Lavoie, jun.	do		182 50		
J. Malhiot	do		60 00		
Sundry Persons	Advertising in newspapers		296 07		
Stationery Office	Stationery supplied		119 61		
Queen's Printer	Printing, printing paper and binding		91 76		
				4,847 50	
	Total Minor Revenues				7,556 61

SEIZURES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CUSTOMS.				
		Seizure Expenses.				
		For Province of Ontario	2,217 65			
		do Quebec	1,213 17			
		do New Brunswick	755 51			
		do Nova Scotia	2,047 79			
		do British Columbia	1,538 90			
		do Manitoba	20 95			
				.....	.....	7,793 97
		EXCISE.				
		Seizure Expenses.				
		For Province of Ontario	932 77			
		do Quebec	192 16			
		do Nova Scotia	36 45			
		do Manitoba	177 50			
				1,333 88		
		Distribution of Seizures.				
		For Province of Ontario	1,360 17			
		do Quebec	1,514 08			
		do Nova Scotia	6 51			
				2,880 76		
		Refunds of Seizures.				
		For Divisions of Ottawa	15 00			
		do Algoma	106 00			
		do Montreal	1,477 38			
		do Quebec	8 55			
		do Windsor	608 30			
				2,215 23		
					.....	6,434 87
		Total Seizures	.....	.....	.....	14,228 84

SUBSIDIES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
British North America Act	Hon. Receiver-General...	For payment of amount due the Province of Ontario			1,196,872 80	
		do do Quebec			959,252 80	
		do do Nova Scotia			418,701 28	
		do do New Brunswick			440,123 15	
		do do Manitoba			90,000 00	
		do do British Columbia			208,093 56	
		do do Prince Edward Island			159,764 28	
		Total Subsidies				3,472,807 87

LOAN ACCOUNT—DISCOUNT AND CHARGES.

Authority for Payment.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	$ cts.	$ cts.	$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Transfer of receipts, stamps on scrip certificates, letters of allotment, &c., on Loan of £2,500,000 sterling.....	38 3 0			
		Commuting stamp duty on inscribed stock.....	2,584 5 0			
			2,622 8 0	.....	12,762 34	

ABSTRACT

OF THE

EXPENDITURE FOR 1877-78,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

Service.	Estimated Amount payable under Statute.	Folio in Public Accounts.
	$ cts.	
Payable in London :—		
On issue of Canada, at 5 per cent	1,569,800 80	2 and 3
do do 6 do	1,232,648 80	2
do New Brunswick, at 6 per cent	269.486 80	6
do Nova Scotia do	64,970 00	6
do British Columbia do	55,480 00	7
do Dominion, at 4 per cent	2,394,400 00	3, 4 and 5
do do 5 do	121,666 67	4 and 5
do Prince Edward Island, at 6 per cent	65,466 40	6
	5,773,919 47	
Payable in Canada :—		
On issue of Canada, at 5 per cent	5,722 50	7
do do 6 do	406 60	7
do Nova Scotia, at 6 per cent	57,232 00	7
do New Brunswick do	7,494 00	8
do Prince Edward Island, at 6 per cent	18,348 46	8
Debentures, at 6 per cent	32,280 00	7
A Stock, 6 per cent	102.166 48	8 and 9
B do 6 do	122,642 92	9
C do 6 do	2,915 00	9
A do 5 do	22,944 58	9
B do 5 do	73,675 90	9
C do 5 do	3,060 00	9
D do 5 do	.....	9
Savings Banks :—		
Post Office	109,098 57	10
Toronto	6,158 66	10
Nova Scotia	70,977 44	10
New Brunswick	47,364 69	10
Manitoba	1,351 64	10
British Columbia	46,527 14	10
Prince Edward Island	13,883 45	10
Financial Agents, interest in their favour	.....	10 and 11
Indian Fund, at 6 per cent	70,704 63	11
do 5 do	87,246 22	
Compensation to Seigniors, at 6 per cent	.....	11
do Townships 5 do	.....	11
Widows' Pensions and Uncommuted Stipends, 5 per cent	1,188 61	11
Interest on Trust Funds, Ontario and Quebec, 5 do	192,155 95	11
Quebec Harbour Sinking Fund	.....	11
	6,869,464 01	
Excess over Estimates	179.419 54	
	7,048,885 55	

PUBLIC DEBT.

Amount Expended.	Expenditure compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	cts.	$ cts.	
1,574,716 12	.....	4,915 32	
1,227,626 40	5,022 40	.....	
269,486 80	.....	.....	
64,970 00	.....	.....	
55,480 00	.....	.....	
2,394,400 00	.....	.....	
121,666 66	0 01	.....	
65,466 40	.....	.....	
5,773,812 38	5,022 41	4,915 32	
6,330 83	.....	608 33	
870 00	.....	463 40	
57,188 20	43 80	.....	
7,518 00	.....	24 00	
18,426 73	.....	78 27	
32,286 00	.....	.....	
110,424 89	.....	8,258 41	
133,792 26	.....	11,149 34	
3,180 00	.....	265 00	
22,952 54	.....	7 96	
82,404 87	.....	8,729 87	
3 066 16	.....	6 16	
9,505 22	.....	9,505 22	
103,834 29	5,264 28	.....	
7,064 83	.....	906 17	
81,293 80	.....	10,316 36	
70,634 86	.....	23,270 17	
1,290 41	61 23	.....	
57,277 55	.....	10,750 41	
15,254 76	.....	1,371 31	
69,715 63	.....	69,715 63	
} 160,568 69	.....	2,617 84	
25,188 69	.....	25,188 69	
277 50	.....	277 50	
1,016 07	172 54	.....	
192,155 94	0 01	.....	
1,558 45	.....	1,558 45	
7,048,883 55	10,564 27	189,983 81	
.....	179,419 54	.....	
7,048,883 55	189,983 81	189,983 81	

Service.	Estimated amount payable under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	$ cts.	$ cts.	
Financial Inspector	.....	2,600 00	20
Office of Assistant Receiver-General, Toronto	.....	8,000 00	15
do do Montreal	.....	5,500 00	20
Auditor and Assistant Receiver-General, Halifax, N.S.	.....	10,000 00	15
do do St. John. N.B.	.....	11,000 00	17
do do Fort Garry, M	.....	6,500 00	19
do do Victoria, B.C.	.....	7,000 00	19
do do Charlo'town, P.E.I.	.....	4,000 00	19
County Savings Banks: New Brunswick, Nova Scotia and British Columbia	.....	12,000 00	17 and 18
Seigniorial Tenure and Commission	.....	4,000 00	20
London Agents:—			
Commission on payments of interest and redemptions	53,067 19	.....	12 and 13
Commission and brokerage, Consolidated Canadian Loan Sinking Fund	4,556 50	.....	13
Commission and brokerage, Intercolonial Loan Sinking Fund	528 47	.....	13 and 14
Commission and brokerage, Rupert's Land Loan	278 67	.....	13 and 14
do do British Columbia Loans	145 81	.....	14
do do Sinking Fund, Dominion Loans, 1874-5-6, &c.	2,500 00	.....	13 and 14
Stamps, postages, telegrams, &c	2,000 00	.....	.....
Expenses in connection with the issue and redemption of Dominion Notes	25,000 00	.....	19, 20 and 21
Printing, advertising, express charges, &c., including the printing of Dominion Notes	25,000 00	.....	20
London Agents:—			
Commission on payments	.....	.....	15
Morton, Rose & Co., ½ per cent. commission on Prince Edward Island Debentures, &c.	.....	.....	14
	113,076 64	70,600 00	.....
Amount estimated under Statute	.....	113,076 64	.....
Expenditure more than estimated	.....	5,889 90	.....
		189,566 54	

MANAGEMENT.

Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts	
2,600 00	.....	.....	
7,594 35	405 65	.....	
5,736 10	.....	236 10	
10,990 22	.....	990 22	
15,255 08	.....	4,255 08	
4,019 18	2,480 82	.....	
8,972 30	.....	1,972 30	
4,070 24	.....	70 24	
13,476 15	.....	1,476 15	
3,871 19	128 81	.....	
59,474 47	.....	6,407 28	
3,036 80	1,519 70	.....	
609 35	.....	80 88	
76 65	202 02	.....	
792 33	.....	646 52	
1,253 36	1,246 64	.....	
.....	2,000 00	.....	
18,157 03	6,842 97	.....	
27,561 62	.....	2,561 62	
744 90	.....	744 90	
1,275 22	.....	1,275 22	
189,566 54	14,826 61	20,716 51	
.....	.....	.....	
.....	5,889 90	.....	
189,566 54	20,716 51	20,716 51	

PREMIUM AND

Service.	Amount Estimated be be payable within the year.	Folio in Public Accounts.
	$ cts.	
	20,000 00	23

EXCHANGE.

Amount Expended.	Expenditure compared with Estimates.		Remarks.
	More than Estimated.	Less than Estimated.	
$ cts.	$ cts.	$ cts.	
6,156 40	.....	13,843 60	

SINKING

Service.		Amount Estimated to be payable in the year.	Folio in Public Accounts.
		$ cts.	
Consolidated Canadian Loan :—			
½ per cent. on £6,447,036 2*s.* 9*d.* sterling	$156,875 41		
Investment of Dividends	207,645 55	364,520 96	24
Intercolonial Loan :—			
1 per cent. on £3,000,000 sterling	146,000 00		
½ per cent. on £500,000 sterling	12,166 67		
Investment of Dividends	53,225 16	211,391 83	24
Rupert's Land Loan :—			
1 per cent. on £300,000 sterling	14,600 00		
Investment of Dividends	7,294 32	21,894 32	24
British Columbia Loans :—			
Various rates on £190,000 sterling	28,470 00		
Investment of Dividends	29,853 85	58,323 85	24*b*
Dominion 4 *per cent. Loan,* 1874 :—			
½ per cent. on £4,000,000 sterling	97,333 33		
Investment of Dividends	10,780 74	108,114 07	24*a*
Dominion 4 *per cent. Loan,* 1875 :—			
1 per cent. on £1,500,000 sterling	73,000 00		
½ per cent. on £1,000,000 sterling	24,333 33		
Investment of Dividends	7,134 53	104,467 86	24*a*
Dominion 4 *per cent. Loan of* 1876 :—			
½ per cent. on £2,500,000 sterling	60,833 33		
Investment of Dividends	1,216 67	62,050 00	24*a*
		930,762 89	

FUND.

Amount Expended.	Expenditure compared with Estimates.		Remarks.
	More than Estimated.	Less than Estimated.	
$ cts.	$ cts.	$ cts.	
404,906 66	40,385 70	.....	
233,113 35	21,721 52	.....	
25,793 33	3,899 01	.....	
59,860 00	1,536 15	.....	
112,906 67	4,792 60	.....	
112,906 67	8,438 81	.....	
63,266 67	1,216 67	.....	
1,012,753 35	81,990 46	.....	

REDEMPTION

Service.	Amount estimated to be payable in the year.	Folio in Public Accounts.
	$ cts.	
Sterling Debentures :—		
Province of Canada, 6 per cent	1,24[illegible],213 3[illegible]	24c
Currency Debentures :—		
Province of Canada	10,120 00	24c
do New Brunswick	.....	24c
do Nova Scotia	.....	24d
do Prince Edward Island	14,762 23	24d
Dominion Stock, 6 per cent	4,124,643 83	24d
do 5 do	.....	24d
Compensation to Seigniors	.....	24d
Dominion Notes	.....	24d
Mutilated Notes, Nova Scotia	.....	24d
	5,382,739 40	.....
Less than Estimated	.....	.....
	5,382,739 40	.....

INVEST

	.....	22

OF DEBT.

Amount Expended.	Expenditure compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	
1,233,213 33	9 01	.....	
7,200 00	2,920 00	.....	
3,200 00	.....	3,200 00	
2,433 33	.....	2,433 33	
5,028 88	9,733 35	.....	
1,196 58	4,123,447 25	.....	
259,400 00	.....	259,400 00	
6,633 79	.....	6,633 79	
219,758 07	.....	219,758 07	
681 27	.....	681 27	
1,738,745 25	4,136,100 61	492,106 46	
3,643,994 15	.....	3,643,994 15	
5,382,739 40	4,136,100 61	4,136,100 61	

MENTS.

796,500 00	.....	796,500 00	

Service.	Estimated Amount payable under Statute.	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.
	$ cts.	$ cts.	$ cts.	
His Excellency the Governor-General	48,666 66	.....	48,666 66	25
Lieut.-Governor of Ontario	10,000 00	.....	10 000 00	25
do Quebec	10,000 00	.....	10,000 00	25
do Nova Scotia	9,000 00	.....	9,000 00	25
do New Brunswick	9,000 00	.....	9,000 00	25
do Manitoba and Keewatin	10,000 00	.....	10,000 00	26 & 27
do North-West Territories	7,000 00	.....	7,000 00	26
do British Columbia	9,000 00	.....	9,000 00	26
do Prince Edward Island	7,000 00	.....	7,000 00	26
Departmental Salaries.				
Governor-General's Secretary's Office	2.400 00	7,950 00	10,350 00	27
The Office of the Queen's Privy Council for Canada	7,000 00	15,000 00	22,000 00	27
The Department of Justice	7,000 00	11,600 00	18.600 0	27
do do Penitentiaries Branch	.....	3,850 00	3 850 00	28
do Militia and Defence	7,000 00	35,750 00	42,750 00	29
do Secretary of State	7.000 00	33,990 00	40.980 00	31
do Interior	7,000 00	44,560 00	51,560 00	31
do Receiver General	7,000 00	21,050 00	28,050 00	33
do Finance	7,000 00	49,800 00	56,800 00	35
do Customs	7,000 00	28,450 00	35,450 00	36
do Inland Revenue	7,000 00	26,967 50	33,967 50	33
do Public Works	8,000 00	48,884 00	56,884 00	37
do Postmaster-General	7,000 00	85,950 00	92,950 00	38
do Agriculture	7.000 00	28,890 00	35,890 00	41
do Marine and Fisheries	7,000 00	25,070 00	32,070 00	41
The Office of the Treasury Board	.....	4,050 00	4,050 00	36
Departmental Contingencies	.....	170,000 00	190,000 00	42
Stationery Office, for stationery	.....	20,000 00		
New Appointments, &c	.....	10,000 00	10,000 00	.....
	214,066 66	671,811 50	885,878 16	.....

GOVERNMENT.

Total Amount expended.	Expenditure Compared with Estimates. Less than Estimated.	Expenditure Compared with Estimates. More than Estimated.
$ cts.	$ cts.	$ cts.
48,666 63	0 03	.....
9,999 96	0 04	.....
9,999 96	0 04	.....
9,000 00	.....	.....
9,000 00	.....	.....
9,999 98	0 02	.....
6,999 96	0 04	.....
9,000 00	.....	.....
6,999 96	0 04	.....
10,267 50	82 50	.....
18,030 53	3,169 47 800 00	.....
18,222 39	377 61	.....
3,350 00	500 00	.....
42,962 50	.....	*
39,142 50	1,847 50	.....
49,559 95	2,000 05	.....
26,852 50	1,197 50	.....
57,923 18	.....	*
35,237 50	212 50	.....
31,237 50	2,730 00	.....
51,675 66	5,208 34	.....
91,119 63	1,830 37	.....
33,914 97	1,975 03	.....
32,682 50	.....	*
3,350 00	700 00	.....
158,174 54	31 825 46	.....
.....	8,051 82	.....
823,369 80	62,508 36	.....

Remarks.

Particulars of Expenditure. Less than Estimated.

Governor General and Lieut.-Governors ...	$	0 21
President of Council..		3,169 47
		3,169 68
Governor General's Office ...	$	82 50
Privy Council. ...		800 00
Secretary of State ...		1,847 50
Interior ...		2 000 05
Receiver General ...		1,197 50
Customs ...		212 50
Inland Revenue ...		2,730 00
Public Works ...		5,208 34
Postmaster General...		1,830 37
Agriculture ...		1,975 03
Justice ...		377 61
do Penitentiaries Branch ...		500 00
Treasury Board ...		700 00
Contingencies ...		31,825 46
New Appointments....		8,051 82
		$62,508 36

Particulars of Expenditure. More than Estimated.

Militia ...	$	212 50
Finance ...		1,123 18
Marine and Fisheries..		612 50
		1,948 18
Appropriation ...		10,000 00
		$8,051 82

—	Amount Estimated and payable under Statute.	Amount voted by Parliament.	Total Amount estimated as payable.	Folio in Public Accounts.
	$ cts.	$ cts.	$ cts.	
Supreme Court of Canada and Exchequer Court of Canada	45,600 00	10,605 00	56,205 00	64
Province of Ontario.				
Court of Error and Appeal	21,000 00	.....	21,000 00	65
do Queen's Bench	16,000 00	.....	16,000 00	65
do Chancery	16,000 00	.....	16,000 00	65
do Common Pleas	16,000 00	.....	16,000 00	65
County Judges' Salaries, etc	123,200 00	.....	123,200 00	65
Circuit Allowances	13,000 00	.....	13,000 00	67
Maritime Court	.....	.....	.....	67
Province of Quebec.				
Court of Queen's Bench	26,000 00	.....	26,000 00	68
Superior Court	113,500 00	.....	113,500 00	68
Court of Vice-Admiralty	2,000 00	1,000 00	3,000 00	69
Circuit Allowances	13,000 00	.....	13,000 00	69
Province of Nova Scotia.				
Supreme Court	30,000 00	.....	30,000 00	71
Court of Vice-Admiralty	600 00	.....	600 00	71
Circuit Allowances	4,000 00	.....	4,000 00	71
County Judges' Salaries, etc	15,800 00	.....	15,800 00	71
Province of New Brunswick.				
Supreme Court	21,000 00	.....	21,000 00	72
County Judges' Salaries, etc	13,000 00	.....	13,000 00	72
Court of Vice-Admiralty	600 00	.....	600 00	72
Circuit Allowances	3,200 00	.....	3,200 00	72
Province of Manitoba.				
Court of Queen's Bench	13,000 00	.....	13,000 00	73
Circuit Allowances	.....	1,500 00	1,500 00	73
Province of British Columbia.				
Superior Court	14,670 00	.....	14,670 00	74
Stipendiary Magistrates	13,300 00	2,425 00	15,725 00	74
Circuit Allowances	.....	15,000 00	15,000 00	75
Province of Prince Edward Island.				
Superior Court	8,000 00	.....	8,000 00	73
County Judges Salaries, etc	6,600 00	.....	6,600 00	73
Circuit Allowances, etc.	600 00	.....	600 00	74
North-West Territories.				
Stipendiary Magistrates	9,000 00	.....	9,000 00	73
Travelling Expenses, Magistrates	.....	4,500 00	4,500 00	73
Miscellaneous	.....	20,000 00	20,000 00	75
	558,670 00	55,030 00	613,700 00	.....
Less than estimated	.....	.....	.....	.....
	.....	.....	.....	.....

OF JUSTICE.

Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	
51,277 60	4,927 40	.....	$4,927.13 lapsed ; 27 cents short drawn for Salaries.
20,533 09	466 91	.....	
15,999 84	0 16	.....	
15,999 84	0 16	.....	
15,999 91	0 09	.....	
119,733 34	3,466 66	.....	
11,900 00	1,100 00	.....	
582 26	.....	582 26	
25,394 22	605 78	.....	
109,610 04	3,889 96	.....	
3,031 80	.....	31 80	$31.88 unprovided ; 8 cents short drawn on Salary.
14,814 00	.....	1,814 00	
20,999 64	0 36	.....	
600 00	.....	.....	
3,900 00	100 00	.....	
15,799 68	0 32	.....	
20,999 80	0 20	.....	
12,999 60	0 40	.....	
600 00	.....	.....	
2,500 00	700 00	.....	
12,999 87	0 13	.....	
1,120 00	380 00	.....	
14,669 88	0 12	.....	
13,899 96	1,825 04	.....	
3,954 73	11,045 27	.....	
7,999 92	0 08	.....	
6,599 88	0 12	.....	
600 10	.....	0 10	
6,935 26	2,064 74	.....	
572 11	3,927 89	.....	
3,293 74	16,706 26	.....	
564,920 11	51,208 05	2,428 16	
48,779 89	.....	48,779 89	
613,700 00	.....	51,208 05	

POLICE.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Police of the Dominion	11,000 00	77	10,616 44	383 56	.....	

PENITENTIARIES.

Service.	Amount Brought from 1876-77.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
					Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
Penitentiary, Kingston	.....	128,067 57	78	118,567 28	9,500 29	.....	
Rockwood Asylum	.....	3,500 00	78	.....	3,500 00	.....	
Penitentiary, Halifax, N.S	.....	28,824 63	78	18,911 61	9,913 02	.....	
do St John, N.B	.....	47,388 50	79	50,336 19	.....	2,947 69	Unprovided.
do Quebec	7,365 00	88,479 66	78	93,597 09	2,247 57	.....	
do Manitoba	.....	20,226 73	79	20,358 36	.....	131 63	do
Maintenance of Convicts, British Columbia	.....	20,950 00	79	6,331 16	14,618 84	.....	
	7,365 00	337,437 09	.....	308,101 69	39,779 72	3,079 32	
Less than Estimated	.....	.....	.....	36,700 40	.....	36,700 40	
Total	7,365 00	337,437 09	.....	344,802 09	39,779 72	39,779 72	

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament, 40 Vic., c. 1.
Senate.	$ cts.	$ cts.
Salary of Speaker	4,000 00	.....
Salaries and contingent expenses of the Senate	.....	50,918 00
Indemnity and mileage to Senators	87,558 80	.....
House of Commons.		
Salary of the Speaker	4,000 00	.....
Salary and contingent expenses of the Commons	.....	136,800 00
Indemnity and milage of Members	232,000 00	.....
Expenses of Elections	3,000 00	.....
Controverted Elections	.....	.....
Library.		
Officers	12,610 00	3,500 00
Miscellaneous.		
Grant to Parliamentary Library, including provision for law-books	.....	10,000 00
Printing, binding and distributing the laws	.....	14,900 00
Printing, printing paper and book-binding	.....	70,000 00
Contingencies of the Clerk of the Crown in Chancery	.....	1,200 00
Miscellaneous printing	.....	2,000 00
To meet the estimated expenses in connection with the consolidation of the Laws	.....	8,000 00
Salaries of Draughtsmen and other expenses in connection with the preparation of maps for Railway Committees	.....	.....
	343,168 80	297,318 00
Less than Estimated	.....	.....
	343,168 80	297,318 00

LATION.

Additional by Act, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
.....	4,000 00	80	4,000 00	.....	.....	
.....	50,918 00	80	50,918 00	.....	.....	
.....	87,558 80	80	82,850 61	4,708 19	.....	
.....	4,000 00	80	4,333 33	.....	333 33	
10,000 00	146,800 00	80	140,000 00	6,800 00	.....	
.....	232,000 00	80	220,359 00	11,641 00	.....	
.....	3,000 00	81	5,570 99	.....	2,570 99	
.....	.....	81	27 00	.....	27 00	
.....	16,110 00	80	15,624 11	485 89	.....	
.....	10,000 00	81	10,000 00	.....	.....	
.....	14,900 00	81	13,193 41	1,706 59	.....	
.....	70,000 00	81	69,000 00	1,000 00	.....	
.....	1,200 00	82	901 34	298 66	.....	
.....	2,000 00	82	1,237 59	762 41	.....	
.....	8,000 00	81	20 00	7,980 00	.....	
.....	.....	.....	.....	.....	.....	
10,000 00	650,486 80	.....	618,035 38	35,382 74	2,931 32	
.....	.....	.....	32,451 42	.....	32,451 42	
10,000 00	650,486 80	.....	650,486 80	35,382 74	35,382 74	

SERVICE.

Geological Survey	
Observatory, Quebec	
do Toronto	
do Kingston	
do Montreal	
do New Brunswick	
Grant for Meteorological Observatories, including instruments and cost of telegraphing weather warnings	
To aid in the construction of a Telegraph Line from Matane to Fox River	
Total	

AND OBSERVATORIES.

Amount voted by Parliament, 40 Vic., c. 1.	Folio in Public Accounts	Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
50,000 00	83	49,999 74	0 26	.....	
2,400 00	83	2,400 00	.....	.....	
4,800 00	83	4,800 00	.....	.....	
500 00	83	500 00	.....	.....	
500 00	83	500 00	.....	.....	
850 00	83	850 00	.....	.....	
37,000 00	83	37,000 00	.....	.....	
15,000 00	83	.....	15,000 00	.....	Carried to 1878 79
111,050 00		96,049 74	[illegible]		

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount voted by Parliament.
	$ cts.	$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Marriages and Deaths	.....	.....
To meet expenses in connection with care of Archives	.....	3,000 00
To meet expenses in connection with the organization and printing of the Patent Record	.....	7,200 00
To meet expenses in connection with the preparation of Criminal Statistics	441 25	9,558 75
Expenses in connection with the Exhibition at Philadelphia	11,769 20	.....
do do Sydney, N.S.W.	1,152 79	6,959 81
do do Paris	.....	75,000 00
Census	3,260 25	.....
	16,623 49	101,718 56
Less than Estimated	.....	.....
	16,623 49	101,718 56

AND STATISTICS.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
.....	85	967 00	.....	967 00	
3,000 00	85	171 00	2,829 00	.....	
7,200 00	85	7,200 00	.....	.....	
10,000 00	86	5,966 54	4,033 46	.....	Carried to 1878-79.
11,769 20	87	5,663 69	6,105 51	.....	$12,114.48 amount authorized to be carried forward; $11,769.20 only was brought forward.
8,112 60	87	8,697 12	.....	584 52	Unprovided.
75,000 00	88	63,700 27	11,299 73	.....	Carried to 1878-79.
3,260 25	93	1,053 66	2,206 59	.....	$37,260.20 amount authorized to be carried forward; $3,260.25 only was brought forward.
118,342 05	.....	93,419 28	26,474 29	1,551 52	
.....	.....	24,922 77	.....	24,922 77	
118,342 05	.....	118,342 05	26,474 29	26,474 29	

IMMIGRATION AND QUARANTINE.

Service.	Amount voted by Parliament, 40 Vic., c. 1.	Amount voted by Parliament, 41 Vic., c. 4.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	Expenditure Compared with Estimates.		Remarks.
						Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
Salaries of Immigration Agents and Employees	26,550 00	.....	26,550 00					
do Travelling Agents	13,000 00	.....	13,000 00					
Medical inspection of the Port of Quebec	2,600 00	.....	2,600 00					
Quarantine, Grosse Isle	12,000 00	.....	12,000 00					
do St. John, N.B.	3,000 00	.....	3,000 00					
do Pictou, N.S.	800 00	.....	800 00					
do Halifax	3,600 00	.....	3,600 00					
do Charlottetown, P.E.I.	1,000 00	.....	1,000 00	105	180,691 44	57,458 56		
Contingencies of Canadian and other regular Agencies	24,000 00	.....	24,000 00					
Travelling expenses of Travelling Agents	14,000 00	.....	14,000 00					
Towards assisting immigration and meeting immigration expenses, including estimated expense of transport of Mennonites	110,000 00	.....	110,000 00					
To meet expenses of further precautionary measures for the public health	20,000 00	.....	20,000 00					
Mennonite Loan	.....	7,600 00	7,600 00					
	230,550 00	7,600 00	238,150 00		180,691 44	57,458 56		

MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.	
				Less than Estimated.	More than Estimated.
Marine Hospitals :—	$ cts.		$ cts.	$ cts.	$ cts.
Marine and Emigrant Hospital, Quebec	20,000 00				
Montreal General Hospital	3,000 00				
Other Ports in Quebec	2,000 00				
Marine Hospital, Kingston, Ont.	500 00				
St. Catharines	500 00				
Halifax General Hospital	3,500 00				
Other Ports in Nova Scotia	10,000 00				
Hospital of St. John	4,000 00				
Other Ports in New Brunswick	7,750 00				
Ports in British Columbia	3,000 00				
Ports in Prince Edward Island	2,000 00				
Expenses of Sick and Distressed Seamen :—		94	57,484 60	7,265 40	
Province of Quebec	1,000 00				
do Nova Scotia	2,000 00				
do New Brunswick	1,000 00				
do British Columbia	1,000 00				
do Prince Edward Island	500 00				
To reimburse the Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion	3,000 00				
	64,750 00		57,484 60	7,265 40	

PEN

Service.	Estimated amount payable under Statute.	Amount Voted by Parliament.	Total Amount Authorized.
	$ cts.	$ cts.	$ cts.
Hon. C. D. Day	2,666 66	.....	2,666 66
J. C. Bruneau	2,133 33	.....	2,133 33
D. Roy	1,866 66	.....	1,866 66
L. T. Drummond	3,333 34	.....	3,333 34
W. Badgley	3,333 34	.....	3,333 34
J. F. Duval	4,000 00	.....	4,000 00
P. Winter	2,333 33	.....	2,333 33
A. Lafontaine	2,666 66	.....	2,666 66
L. A. Berthelot	3,333 34	.....	3,333 34
J. G. Marshall	1,200 00	.....	1,200 00
J. S. Morris	1,266 60	.....	1,266 60
H. W. Crawley	1,200 00	.....	1,200 00
L. A Wilmot	2,133 33	.....	2,133 33
Sir Robt. Hodgson, Kt	.....	.....	.....
Secker Brough	.....	.....	.....
J. M. Lauder	.....	.....	.....
J. J. Burrows	.....	.....	.....
Jane Livingstone	222 20	.....	222 20
Madame Valière de St. Réal	800 00	.....	800 00
Family of the late Major-General Shaw	444 40	.....	444 40
James Nation	500 00	.....	500 00
Harriet McNabb	200 00	.....	200 00
Sarah Usher	400 00	.....	400 00
G. H. Ryland, as late Clerk, Executive Council	444 40	.....	444 40
do do Secretary, Board of Jesuits' Estate	200 00	.....	200 00
Capt. P. J. Hankin, R.N., late Colonial Secretary, British Columbia	2,595 56	.....	2,595 56
Robt. Ker, late Auditor, British Columbia	1,750 00	.....	1,750 00
J. W. Trutch, late Surveyor-General, British Columbia	2,595 56	.....	2,595 56
Militiamen and widows of Militiamen, Upper Canada (war of 1812)	10,000 00	.....	10,000 00
Militiamen and widows of Militiamen, Lower Canada (war of 1812)	1,000 00	.....	1,000 00
Samuel Waller	.....	400 00	400 00
L. Gagné	.....	.....	.....
John Bright	.....	80 00	80 00
Mrs. Antrobus	.....	800 00	800 00
To meet the probable amount required for Pensions to Veterans of war of 1812	.....	50,000 00	50,000 00
Pensions paid to Volunteers wounded during the Fenian raid, and to the families of Volunteers	.....	5,632 25	5,632 25
Compensation to Pensioners in lieu of land	.....	8,000 00	8,000 00
Total	52,552 11	64,912 25	117,464 36

SUPERAN

	110,000 00	.....	110,000 00

SIONS.

Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts	
95	2,666 64	0 02	.....	
95	2,133 24	0 09	.....	
95	1,866 60	0 06	.....	
95	3,333 24	0 10	.....	
95	3,333 24	0 10	.....	
95	3,999 96	0 04	.....	
95	2,333 28	0 05	.....	
95	2,666 64	0 02	.....	
95	3,333 24	0 10	.....	
95	1,200 00	.....	.....	
95	1,200 00	.....	.....	
95	1,200 00	.....	.....	
95	1,892 39	240 94	.....	
.....	.....	.....	.....	In abeyance whilst holding the Office of Lieutenant-Governor of Prince Edward Island.
95	1,500 94	.....	1,500 94	
95	932 71	.....	932 71	
95	236 55	.....	236 55	
95	.....	222 20	.....	
95	600 00	200 00	.....	
95	444 40	.....	.....	
95	.....	500 00	.....	
95	83 33	116 67	.....	
95	400 00	.....	.....	
95	444 40	.....	.....	
95	200 00	.....	.....	
95	2,595 52	0 04	.....	
95	1,749 96	0 04	.....	
95	2,595 60	.....	0 04	
96	6,640 00	3,360 00	.....	
96	720 00	280 00	.....	
96	400 00	.....	.....	
.....	.....	.....	.....	
96	80 00	.....	.....	
96	800 00	.....	.....	
96	42,580 00	7,420 00	.....	
96	5,415 97	186 28	.....	
96	6,234 20	1,765 80	.....	
.....	105,842 05	14,292 55	2,670 24	

NUATION.

97	106,588 91	3,411 09	.....	

MILI

Service.	Amount brought from 1876 - 1877 under 39 Vic , c. 2.	Amount Authorized.	Total.
	$ cts.	$ cts.	$ cts.
Salary of Military Branch and District Staff	.....	35,200 00	35,200 00
do Brigade-Majors	.....	20,000 00	20,000 00
Allowance for Drill Instruction	.....	40,000 00	40,000 00
Military College	.....	35,000 00	35,000 00
Ammunition	33,066 56	40,000 00	73,066 56
Clothing	14,605 67	40,000 00	54,605 67
Military Stores	27 702 57	40,000 00	67,702 57
Public Armouries	.....	52,000 00	52,000 00
Drill Pay	.....	155,000 00	155,000 00
Contingencies	.....	45,000 00	45,000 00
Drill Sheds and Rifle Ranges	16,390 45	10,000 00	26,390 45
Care and Maintenance of properties transferred from the Ordnance and Imperial Government, including Rents	.....	10,000 00	10,000 00
Ordnance and Equipment of Garrison Artillery	9,756 80	.....	9,756 80
Pay, Maintenance and Equipment of "A" and "B" Batteries of Garrison Artillery, and School of Gunnery, Kingston and Quebec	.....	115,000 00	115,000 00
Military Schools, Nova Scotia and New Brunswick	.....	10,000 00	10,000 00
	101,522 05	647,200 00	748,722 05

NORTH-WEST

.....	.....	335,239 71	335,239 71

DOMINION FORCES

Maintenance of Dominion Forces in Manitoba	.....	35,000 00	35,000 00

TIA.

Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
124	34.780 37	419 63	.....	
125	19,163 19	836 81	.....	
126	39,915 19	84 81	.....	
135	30,113 10	4,886 90	.....	
161	49.427 50	23,639 06	.....	
159	44,477 54	10,128 13	.....	
159	4,762 40	62,940 17	.....	
127	51,874 89	125 11	.....	
163	154,005 24	994 76	.....	
138	44,757 29	242 71	.....	
155	11,033 84	15,356 61	.....	
			.....	
153	9,980 49	19 51	.....	
163	655 09	9,101 71	.....	
			.....	
			.....	
131	114,735 31	264 69	.....	
137	8,455 14	1,544 86	.....	
	618,136 58	130,585 47	.....	

MOUNTED POLICE

112	334.748 50	491 21	.....	

IN MANITOBA.

165	11,210 18	23,789 82	.....	

OCEAN AND RIVER STEAM

Service.	Amount payable under Statute.	Amount voted by Parliament.
	$ cts.	$ cts.
One years' subsidy to Montreal Ocean Steamship Company	126,533 33	.....
Maintenance and Repairs to Dominion Steamers	.....	120,000 00
Moiety payable to Allan Line between Halifax and Cork	.....	39,541 67
Steam Communication between Halifax and St. John *viâ* Yarmouth	.....	10,000 00
do on Lakes Huron and Superior	.....	12,500 00
do between San Francisco and Victoria, British Columbia	.....	54,000 00
do with the Magdalen Islands	.....	4,200 00
do between Nova Scotia and St. Pierre	.....	5,000 00
do between Grand Manan Island and the Mainland	.....	1,500 00
To provide for the examination of Masters and Mates	.....	4,250 00
do purchase of Lifeboats, Life Preservers, and for rewards for Saving Life	.....	4,000 00
do for Investigation into Wrecks and Casualties and Collection of Information relating to Disasters to Shipping	.....	500 00
Montreal Water Police	.....	14,090 00
River Police, Quebec	.....	23,500 00
Expenses in connection with Canadian Register and Classification of Shipping	.....	500 00
Removal of Obstructions in Navigable Rivers	.....	500 00
	126,533 33	294,081 67

AND PACKET SERVICE.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
126,533 33	166	126,533 33	.....	.....	
120,000 00	166-7	123,608 05	.....	3,608 05	Unprovided.
39,541 67	166	19,770 82	19,770 85	.....	
10,000 00	166	10,000 00	.....	.....	
12,500 00	166	10,825 93	1,674 07	.....	
54,000 00	166	54,000 00	.....	.....	
4,200 00	166	4,200 00	.....	.....	
5,000 00	166	5,000 00	.....	.....	
1,500 00	166	1,500 00	.....	.....	
4,250 00	167	4,249 76	0 24	.....	
4,000 00	167	4,071 14	.....	71 14	do
500 00	167	500 00	.....	.....	
14,090 00	166	14,062 08	27 92	.....	
23,500 00	166	23,498 06	1 94	.....	
500 00	167	540 73	.....	40 73	do
500 00	167	12 00	488 00	.....	
420,615 00	.....	402,371 90	21,963 02	3,719 92	

FISHERIES.

Service.	Amount voted by Parliament, 49 Vic., c. 1.	Amount voted by Parliament, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
						Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
Salaries and Disbursements of Fisheries Overseers and Wardens :—								
Ontario	11,600 00	.....	11,600 00					
Quebec	11,500 00	.....	11,500 00					
Nova Scotia	14,400 00	.....	14,400 00					
New Brunswick	10,130 00	.....	10,130 00					
Prince Edward	1,740 00	.....	1,740 00					
Manitoba	200 00	.....	200 00	169	93,262 28	2,307 72	.....	
British Columbia	1,000 00	.....	1,000 00					
Maintenance and repairs of steamer for protection of Fisheries	20,000 00	.....	20,000 00					
Fish-breeding, fish-ways and oyster beds	20,000 00	5,000 00	25,000 00					
	99,570 00	5,000 00	95,570 00		93,262 28	2,307 72	.....	

LIGHTHOUSE AND COAST SERVICE.

——	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				More than Estimated.	Less than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Construction of Lighthouses, Fog Trumpets, etc	60,000 00	168	48,016 97	.....	11,983 03	Carried to 1878-79.
Salaries, Lighthouse Keepers.	146,881 00	168	413,950 74	.....	2,793 26	
Maintenance and Repairs of Lighthouses, etc.....	269,863 00					
Total	476,744 00	.....	461,967 71	.....	14,776 29	

STEAMBOAT INSPECTION.

Service.	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
To defray expenses of Steamboat Inspection	15,750 00	170	14,315 82	1,434 18	.....	$22.46 carried to 1878-79.

INSPECTION OF INSURANCE COMPANIES.

Authorized by Statute	4,000 00	171	4,000 00	.....	.....	
Voted by Parliament	6,000 00	.....	4,577 48	1,422 52	.....	
	10,000 00	.....	8,577 48	1,422 52	.....	

CULLING TIMBER.

Service.	Amount Voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Salaries and contingent expenses of Cullers' Offices.....	81,000 00	172	49,940 38	31,059 62	.....	

PUBLIC WORKS

CHARGEABLE

Service.	Amount brought from 1876–77, under 39 Vic., cap. 2.	Amount Authorized by Parliament.
	$ cts.	$ cts.
Railways.		
Intercolonial Railway	164,147 81	
do completion		75,000 00
do extension into Haxifax		75,000 00
do to deep-water at St. John, N.B		100,000 00
do amount awarded by Arbitrators to Chipman Estate, for land taken for St. John Station		33,000 00
do amount required for constructing Conductors, cattle and fish, freight cars		16,000 00
do amount required to complete construction of railway		78,500 00
Pacific Railway, construction and survey		2,637,900 00
Prince Edward Island Railway		46,551 86
Canals.		
Lachine Canal		1,485,600 00
Cornwall Canal		150,000 00
Welland Canal		2,138,500 00
St. Annes Lock		40,000 00
Carilion and Chute à Blondeau		120,000 00
Improving approach to Culbute Canal		40,000 00
St. Peter's Canal	1,669 82	129,500 00
Carillon and Grenville Canal		459 57
Rideau Canal		6,000 00
Miscellaneous work on canals		10,000 00
St. Lawrence Canals and Rapids		20,000 00
Public Buildings, Ottawa.		
Tower	8,965 15	
Extension of West Block	142,325 86	135,500 00
Grounds		35,000 00
Retaining walls, gates, footpaths, painting, &c		2,600 00
Total	317,108 64	7,375,111 43

AND BUILDINGS.

TO CAPITAL.

Total Amount Authorized and Payable.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cct	$ cts.	$ cts.	
541,647 81	200	408,816 74	132,831 07	.....	$78,500 carried to 1878-79.
2,637,900 00	200	2,228,373 13	409,526 87	.....	
46,551 86	200	6,551 86	40,000 00	.....	
1,485,600 00	192	1,484,619 63	980 37	.....	
150,000 00	194	145,015 45	4,984 55	.....	
2,138,500 00	195	2,138,392 99	107 01	.....	
40,000 00	194	14,618 85	25,381 15	.....	
120,000 00	195	22,676 20	97,323 80	.....	
40,000 00	195	5,933 53	34,066 47	.....	
131,169 82	195	26,511 51	104,658 31	.....	
459 57	.....	.....	459 57	.....	
6,000 00	.....	.....	6,000 00	.....	Carried to 1878-79.
10,000 00	.....	.....	10,000 00	.....	$2,650.11 transferred to Cornwall Canal.
20,000 00	194	5,570 46	14,429 54	.....	
8,965 15	199	5,536 08	3,429 07	.....	Carried to 1878-79.
277,825 86	199	129,416 08	148,409 78	.....	do
35,000 00	198	32,567 85	2,432 15	.....	do
2,600 00	198	2,600 00	.....	.....	
7,692,220 07	.....	6,657,200 36	1,035,019 71	.....	

PUBLIC WORKS

CHARGEABLE TO

Service.	Amount broughtfrom 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
IMPROVEMENT OF RIVERS.	$ cts.	$ cts.	$ cts.
Improvement of Navigable Rivers	.....	10,000 00	.....
St. Lawrence River, removal of chains and anchors	.....	15,000 00	.....
Neebish Rapids, River St. Mary, Lake Huron	.....	8,000 00	.....
Cowichan River, B.C., removal of obstructions	.....	1,500 00	.....
Beaver Rock, B.C	9,800 00	.....	.....
PUBLIC BUILDINGS.			
ONTARIO.			
Guelph Custom House	11,888 26	2,000 00	.....
Kingston Military College and repairing fortifications	6,270 21	40,000 00	.....
London Military Grounds, fencing and wood-shed	.....	3,500 00	.....
To pay for site of Ottawa Post Office, Custom House and Inland Revenue Office	4,168 67	7,000 00	.....
Toronto Examining Warehouse	5,803 13	.....	.....
do Post Office	.....	.....	20,000 00
QUEBEC.			
Quebec, repairing fortifications	.....	20,000 00	7,200 00
Montreal Examining Warehouse	.....	17,000 00	10,000 00
do Post Office	14,129 91	.....	16,037 07
Grosse Isle Quarantine Station	.....	3,000 00	.....
Post Office and Custom House accommodation, St. Johns, P.Q.	.....	4,000 00	.....
NEW BRUNSWICK.			
St. John, N.B., Public Buildings, for clearing away debris and rebuilding, during the year, the public buildings destroyed by fire	.....	.....	50,000 00
St. John, N.B., Post Office	1,008 29	.....	.....
NOVA SCOTIA.			
Sydney Marine Hospital	2,244 40	.....	.....
NORTH-WEST TERRITORIES.			
Lieutenant-Governor's residence, Registry Office and three dwelling houses for officials	4,570 01	21,000 00	30,017 87
Mounted Police Buildings and river crossings	.....	9,000 00	.....
Carried forward	59,882 88	161,000 00	133,254 94

AND BUILDINGS.

CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
10,000 00	223	2,903 15	7,096 85	.....	
15,000 00	223	12,000 00	3,000 00	.....	
8,000 00	223	8,000 00	.....	.....	
1,500 00	223	89 75	1,410 25	.....	Carried to 1878-79.
9,800 00	223	4,480 00	5,320 00	.....	do
13,888 26	223	13,788 26	100 00	.....	
46,270 21	224	46,270 21	.....	.....	
3,500 00	224	1,928 33	1,571 67	.....	do
11,168 67	225	6,971 83	4,196 84	.....	$2,412.51 carried to 1878-79.
5,803 13	223	376 45	5,426 68	.....	
20,000 00	224	19,994 32	5 68	.....	
27,200 00	225	21,071 75	6,128 25	.....	Carried to 1878-79.
27,000 00	225	18,533 75	8,466 25	.....	do
30,166 98	225	30,166 98	.....	.....	
3,000 00	226	3,000 00	.....	.....	
4,000 00	226	1,714 28	2,285 72	.....	
50,000 00	227	33,963 10	16,036 90	.....	do
1,008 29	227	641 00	367 29	.....	
2,244 40	227	643 01	1,601 39	.....	
55,587 88	227	68,093 44	.....	12,505 56	Unprovided, $3,505.56.
9,000 00	.....	.....	9,000 00	.....	
354,137 82	.....	294,629 61	72,013 77	12,505 56	

PUBLIC WORKS

CHARGEABLE TO

Service.	Amount broughtfrom 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	$ cts.	$ cts.	$ cts.
Brought forward	59,882 88	161,000 00	133,254 94
PUBLIC BUILDINGS—*Concluded.*			
British Columbia.			
Public Buildings, repairs		1,000 00	
Custom House, Storehouse Wharf, Victoria		5,000 00	
PUBLIC BUILDINGS GENERALLY		20,000 00	
PENITENTIARIES.			
General Penitentiary for the Maritime Provinces		117,000 00	
St. Vincent de Paul Penitentiary		16,000 00	
British Columbia Penitentiary	18,781 89	7,000 00	325 00
RENTS, REPAIRS, &c.			
Rents, repairs, furniture and heating		170,000 00	
Heating Public Buildings		40,000 00	
Removal of snow, Public Buildings, Ottawa		1,800 00	
Gas, Public Bulldings, Ottawa		16,000 00	5,000 00
Allowance for fuel and light, Rideau Hall		5,000 00	
HARBOURS AND PIERS.			
Ontario.			
Kincardine Harbour, Lake Huron		12,000 00	
Trenton, including Nigger Island, Bay of Quinté, Lake Ontario		4,000 00	
Newcastle Harbour, Lake Ontario		5,000 00	
Morpeth, Lake Erie (locality to pay a similar amount)		7,500 00	
Cobourg Harbour			6,533 31
Port Burwell Harbour	1,404 03		
Quebec.			
Lower St. Lawrence, repairing various breakwaters		20,000 00	
St. Jean Port Joli Pier (municipality furnishing an equal amount)		2,000 00	
Carried forward	80,068 80	610,300 00	145,113 25

AND BUILDINGS—*Continued.*

CONSOLIDATED FUND—*Continued.*

Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
354,137 82		294,629 61	72,013 77	12,505 56	
1,000 00	.....	.....	1,000 00	.....	
5,000 00	.....	.....	5,000 00	.....	
20,000 00	227	5,708 82	14,291 18	.....	Transferred to Rents and Repairs.
117,000 00	228	64,045 07	52,954 93	.....	Carried to 1878-79.
16,000 00	228	7,281 96	8,718 04	.....	do
26,106 89	228	23,005 47	3,101 42	.....	do $2,915.89.
170,000 00	229	202,666 81	.....	32,666 81	$11,879.70 unprovided.
40,000 00	234	35,006 07	4,993 93	.....	Transferred to Rents and Repairs.
1,800 00	234	779 00	1,021 00	.....	do do
21,000 00	235	20,519 00	481 00	.....	do do
5,000 00	235	5,000 00	.....	.....	
12,000 00	235	9,421 46	2,578 54	.....	Carried to 1878-79.
4,000 00	235	4,000 00	.....	.....	
5,000 00	235	5,000 00	.....	.....	
7,500 00	235	.....	7,500 00	.....	do
6,533 31	235	6,533 31	.....	.....	
1,404 03	235	1,404 03	.....	.....	
20,000 00	235	16,839 94	3,160 06	.....	do
2,000 00	236	2,000 00	.....	.....	
835,482 05	.....	703,840 55	176,813 87	45,172 37	

PUBLIC WORKS

CHARGEABLE TO

Service.	Amount broughtfrom 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	$ cts.	$ cts.	$ cts.
Brought forward	80,068 80	610,300 00	145,113 25
HARBOURS AND PIERS—*Concluded.*			
New Brunswick.			
St. John Harbour		80,000 00	
Clifton, Gloucester Co. (locality furnishing an equal amount)		9,000 00	
Grand Anse, Gloucester County		1,000 00	
Shippegan Breakwater, Gloucester County	9,864 37	7 000 00	
Campobello (Wilson's Beach)		1,000 00	
Nova Scotia.			
Antigonish, Antigonish County		5,000 00	
McNair's Cove do		5,000 00	
White Point, Queens County		3,500 00	
Jordan Bay, Shelburne County		2,000 00	
Meteghan Cove, Digby County		3,000 00	
Belliveau Cove		3,000 00	
General repairs		10,000 00	
Cow Bay	1,343 87		
Prince Edward Island.			
Colville Bay (Souris)		20,000 00	8,500 00
Malpeque Breakwater		10,000 00	
St. Peter's Bay, Kings County		5,000 00	
SLIDES AND BOOMS.			
Slides and Booms		5,000 00	
DREDGING.			
Dredge Vessels		22,000 00	
Dredging		92,000 00	
MISCELLANEOUS.			
Miscellaneous Works not otherwise provided for		10,000 00	
Surveys and Inspections		45,000 00	
Arbitrations and Awards		15,000 00	
	91,277 04	963,800 00	153,613 25

AND BUILDINGS—*Concluded.*

CONSOLIDATED FUND—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
835,482 05		703,840 55	176,813 87	45,172 37	
80,000 00	236	80,155 05	.....	155 05	Transferred to Miscellaneous Works not otherwise provided for.
9,000 00	236	4,565 75	4,434 25	.....	Carried to 1878-79.
1,000 00	236	1,000 00	.....	.....	
16,864 37	236	1,042 00	15,822 37	.....	$9,800 carried to 1878-79.
1,000 00	237	1,000 00	.....	.....	
5,000 00	237	3,649 15	1,350 85	.....	Carried to 1878-79.
5,000 00	237	4,550 50	449 50	.....	
3,500 00	237	3,500 00	.....	.....	
2,000 00	237	2,000 00	.....	.....	
3,000 00	237	3,000 00	.....	.....	
3,000 00	237	3,000 00	.....	.....	
10,000 00	237	9,975 42	24 58	.....	
1,343 87	228	1,343 87	.....	.....	
28,500 00	238	28,500 00	.....	.....	
10,000 00	238	9 281 80	718 20	.....	do
5,000 00	238	1,754 30	3,245 70	.....	do
5,000 00	238	591 28	4,408 72	.....	
22,000 00	238	1,860 00	20,140 00	.....	
92,000 00	239	91,625 68	374 32	.....	
10,000 00	239	7,970 76	2,029 24	.....	$1,874.19 lapsed; balance transferred to St. John Harbour.
45,000 00	240	27,504 74	17,495 26	.....	
15,000 00	240	6,883 85	8,116 15	.....	
1,208,690 29	.....	998,594 70	255,423 01	45,327 42	

INDIANS—LEGISLATIVE GRANTS.

Service.	Amount authorized by Parliament 40 Vic. c. 1 & 41 Vic. c. 4.	Folio in Public Accounts.	Amount Expended.	Expenditure compared with Estimates. Less than Expended.	Expenditure compared with Estimates. More than Expended.	Remarks.
	$ cts.		$ cts.	$ cts.	$ cts.	
Legislative grant to bring up annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96c. to $4 per head	11,000 00	185	11,000 00			
Aid to Indian schools, Ontario	5,000 00	185	5,000 00			
Grant to Indians, Quebec	2,200 00	185	2,200 00			
do do Ontario and Quebec, for purchase of blankets for aged and infirm Indians	1,600 00	185	1,600 00			
do do Nova Scotia	4,500 00	185	4,500 00			
do do New Brunswick	4,500 00	185	4,500 00			
do do Prince Edward Island	2,000 00	185	2,000 00			
do do British Columbia, viz :—						
Victoria Superintendency $13,200 00						
Fraser do 17,000 00						
Land commissions and surveys 27,000 00						
	57,200 00	185	57,200 00			
do Indians, Manitoba and North West, viz :—						
Annuities under Treaties Nos. 1 & 2	24,205 00	185	24,205 00			
do do 3	18,010 00	185	18,010 00			
do do 5	15,630 00	185	15,630 00			
Agricultural implements, ammunition, etc., under Treaties Nos. 1 & 2	8,000 00	185	8,000 00			
do do under Treaty No. 3	7,500 00	185	7,500 00			
do do do No. 5	5,500 00	185	5,500 00			
Provisions for Indians assembled to receive annuities under the above treaties	13,000 00	185	13,000 00			
Salaries and other expenses	19,588 87	185	19,588 87			
do Medical Officers	4,000 00	185	4,000 00			
Annuities under Treaty No. 4	21,745 00	186	21,745 00			
do do 6	48,150 00	186	48,150 00			
Agricultural implements, ammunition under above treaties	29,236 00	186	29,236 00			

Provisions for Indians assembled to receive annuities under above treaties	16,400 00	186	16,400 00	.....	.....
Salaries and Office expenses	17,599 98	186	17,599 98	.....	.....
Expenses in connection with new treaties	60,000 00	186	60,000 00	.....	.....
Survey of Reserves	21,938 81	186	21,938 81	.....	.....
Seed grain and implements of husbandry, etc., given to bands of Sioux Indians in neighborhood of Qu'Appelle Lakes	3,000 00	186	3,000 00	.....	.....
	421,503 66		421,503 66	.....	.....

Service.	Amount Authorized by Statute.	Amount Authorized by Parliament.	Total.
	$ cts.	$ cts.	$ cts.
Canada Gazette	.....	4,000 00	4,000 00
Miscellaneous printing	.....	10,000 00	10,000 00
Unforeseen expenses	.....	50,000 00	50,000 00
Commutation in lieu of remission of duties on articles imported for the use of the army and navy	.....	16,000 00	16,000 00
For the organization of Government in the North-West Territories and in the District of Keewatin	3,800 00	22,000 00	25,800 00
Expenses in connection with the Grasshopper Relief Committee, Manitoba	521 71	.....	521 71
To provide for the purchase of 350 copies of the Parliamentary Companion	.....	525 00	525 00
To provide for the expenditure likely to be incurred in connection with the proposed visit of His Excellency the Governor-General to Manitoba	.....	9,778 45	9,778 45
Towards paying cost of enquiries respecting disposal of sawdust and mill rubbish in navigable waters	.....	600 00	600 00
To pay His Grace Archbishop Taché balance of his expenses incurred on the occasion of his return from Rome in 1870 at the request of the Government of Canada	.....	3,000 00	3,000 00
Halifax Commission	.....	87,000 00	87,000 00
To pay the Hon. Sir Alex. T. Galt, K.C.M.G., for services rendered as Commissioner at Halifax	.....	12,000 00	12,000 00
	4,321 71	214,903 45	219,225 16

LANEOUS.

Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
178	3,764 54	235 46	.....	
178	8,443 54	1,556 46	.....	
173	23,795 15	26,204 85	.....	
179	15,690 22	309 78	.....	
179	15,199 20	10,600 80	.....	
179	521 71	.....	.....	
179	525	.....	.....	
178	9,778 45	.....	.....	
179	450 00	150 00	.....	
179	3,000 00	.....	.....	
} 181	95,118 30	3,881 70	.....	
.....	176,286 11	42,939 05	.....	

COLLECTION OF REVENUES.

CUSTOMS.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Salaries and Contingent Expenses of the several Ports, viz. :—						
In Province of Ontario	218,580 00	250	223,538 27			
do Quebec	202,468 00	250	204,672 42			
do New Brunswick	92,448 00	250	94,024 56			
do Nova Scotia	104,257 00	250	106,088 51			
do North-West Territories and Manitoba	13,954 00	250	14,717 11			
do British Columbia	22,174 00	251	21,365 04	.....	6,060 77	Unprovided.
do Prince Edward Island	23,586 00	251	24,814 10			
Salaries and Travelling Expenses of Inspectors of Ports, and Travelling Expenses of other officers on inspection.	16,000 00	251	15,631 27			
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry	15,000 00	251	9,676 49			
	708,467 00		714,527 77			

COLLECTION OF REVENUES.

EXCISE.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.	
				Less than Estimated.	More than Estimated.
	$ cts.		$ cts.	$ cts.	$ cts.
Salaries of Officers and Inspectors of Excise	184,000 00	252	215,024 50	29,275 50	.....
Travelling expenses, rent, fuel, stationery, postage, furniture, &c	45,000 00				
Preventive Service	7,500 00				
To provide for additions to the outside service of the Excise Department as may be found necessary	5,000 00				
To pay Collectors of Customs allowance on Duties collected by them	2,000 00				
To provide for payment of additional salary to special class of Excisemen	800 00				
	244,300 00	.....	215,024 50	29,2 5 50	.....

WEIGHTS AND MEASURES.

Salaries and expenses of Inspectors of Weights and Measures do do Gas Inspectors	106,880 00	254	96,484 66	10,395 34	.....

INSPECTION OF STAPLES

For the purchase and distribution of Standards of Flour, &c., and other expenditure under this Act	3,000 00	255	1,020 08	1,979 92	.....

ADULTERATION OF FOOD.

To meet expenses under Act 37 Vic., cap. 8	10,000 00	256	5,964 94	4,035 06	.....

COLLECTION OF

PUBLIC

Service.	Amount Authorized.	Total.
Maintenance and Repairs.	$ cts.	$ cts.
Salaries and Contingencies of Canal Officers	35,170 00	428,915 00
Collection of Slide and Boom Dues, Ontario and Quebec	20,245 00	
Repairs and Working Expenses of above	369,500 00	
Agent and Contingencies, British Columbia	4,000 00	
Intercolonial and other Government Railways, Nova Scotia and New Brunswick, and Intercolonial Railway, Quebec	1,900,000 00	1,900,000 00
Railway, Prince Edward Island		
Telegraph Lines, British Columbia (including Subsidy)	40,220 00	40,220 00
do Prince Edward Island and Mainland	2,000 00	2,000 00
	2,371,135 00	2,371,135 00

REVENUES.

WORKS.

Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
241	399,469 45	29,445 55	.....	$20,245 transferred to Ontario and Quebec Special Account. $9,200.55 lapsed.
247	2,032,873 05	.....	132,873 05	Unprovided.
} 247	39,095 40	3,124 60	.....	
	2,471,487 90	32,570 15	132,873 05	

COLLECTION OF REVENUES.

POST OFFICE.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Ontario and Quebec:—						
Mail Service	739,900 00	257	1,247,611 31			
Salaries	402,000 00					
Miscellaneous	105,000 00					
do	7,776 22					
New Brunswick:—						
Mail Service	104,000 00	257	160,827 25			
Salaries	49,000 00					
Miscellaneous	19,300 00					
Nova Scotia:—						
Mail Service	132,500 00	257	188,581 40	52,637 70	.....	
Salaries	43,000 00					
Miscellaneous	16,100 00					
Manitoba:—						
Mail Service	16,000 00	257	28,522 92			
Salaries	6,000 00					
Miscellaneous	2,000 00					
British Columbia:—						
Mail Service	66,000 00	257	56,267 95			
Salaries	9,000 00					
Miscellaneous	4,0 0 00					
Prince Edward Island:—						
Mail Service	34,000 00	257	43,127 69			
Salaries	9,000 00					
Miscellaneous	3,000 00					
North-West Territory:—						
Mail Service	10,000 00	.....	.....			
	1,777,576 22		1,724,938 52	52,637 70	.....	

DOMINION LANDS (Surveys in Manitoba).

Service.	Amount Authorized by Parliament, 40 Vic., c. 1.	Amount Authorized by Parliament, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
						Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
Vote.....	73,000 00	12,500 00	85,500 00	187	87,628 52	.....	2,128 52	Unprovided.

MINOR REVENUES.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
	10,000 00	258	7,556 61	2,443 39	.....	

SEIZURES.

	Nil.....	260	14,228 84	.....	.....	Revenue derived from Seizures, *vide* Part I, page 62..... $26,664 12 Expenditure..... 14,228 84 Excess of Revenue over Expenditure $12,435 28

SUBSIDIES TO PROVINCES.

Service.	Estimated Amount payable under Statute.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.	
				Less than Estimated.	More than Estimated.
	$ cts.		$ cts.	$ cts.	$ cts.
Ontario and Quebec	2,156,125 60	261	2,156,125 60	.....	.....
Nova Scotia	420,240 00	261	418,701 28	1,538 72	.....
New Brunswick	443,475 20	261	440,123 15	3,352 05	.....
Manitoba	90,000 00	261	90,000 00	.....	.....
Prince Edward Island	159,716 80	261	159,764 28	.....	[illegible]
British Columbia	208,000 00	261	208,093 56	.....	[illegible]
	3,477,557 60		3,472,807 87	4,890 77	111 04

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriation, for the Year ended 30th June, 1878, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	$ cts.	$ cts.
	ADMINISTRATION OF JUSTICE.		
Court of Vice-Admiralty, Quebec	Excess of Expenditure over Appropriation		31 88
	PENITENTIARIES.		
Manitoba	Excess of Expenditure over Appropriation	131 63	
St. John	do do	2,947 69	
			3,079 32
	ARTS, AGRICULTURE AND STATISTICS.		
Sydney Exhibition	Excess of Expenditure over Appropriation		584 52
	OCEAN AND RIVER SERVICE.		
Dominion Steamers (winter service, P.E.I.)	Excess of Expenditure over Appropriation	3,608 05	
Life Boat, &c.	do do	71 14	
Canadian Register	do do	40 73	
			3,719 92
	PUBLIC WORKS CONSOLIDATED FUND.		
Lieutenant Governor's Residence and Registry Office, North-West Territories	Excess of Expenditure over Appropriation	3,505 56	
Rents and repairs	do do	11,879 70	
			15,385 26
	COLLECTION OF REVENUE.		
Customs	Excess of Expenditure over Appropriation	6,060 77	
Dominion Lands	do do	2,128 52	
Government Railways	do do	132,873 05	
			141,062 34
	BOUNDARY SURVEY, UNITED STATES		
	No Appropriation		43,905 69
	Total		207,768 93

STATEMENT of Balances of Appropriation at the Credit of the following Services on 30th June, 1878, which LAPSED on that day by authority of Act 31 Vic., cap. 5, sec. 28.

SUB-HEADS.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT.				
Governor General's Secretary's Office	Balance of Appropriation			82 50	
Department of the Queen's Privy Council, Canada	do			800 00	
do Justice	do			377 61	
do do Penitentiary Branch	do			500 00	
do Secretary of State	do			1,847 50	
do Interior	do			2,000 05	
do Receiver-General	do			1,197 50	
do Customs	do			212 50	
do Inland Revenue	do			2,730 00	
do Public Works	do			5,208 34	
Post Office Department	do			1,830 37	
Department of Agriculture	do			1,975 03	
Treasury Board	do			700 00	
Departmental Contingencies	do			31,825 46	
To meet new appointments	do			8,051 82	
					59,338 68
	ADMINISTRATION OF JUSTICE				
Supreme Court	Balance of Appropriation			4,927 13	
Circuit Allowances, Manitoba	do			380 00	
do British Columbia	do			11,045 27	
Stipendiary Magistrate do	do			1,825 04	
Miscellaneous	do			16,706 26	
Justice, North-West Territory	do			3,927 89	
					38,811 59
	POLICE.				
Dominion Police	Balance of Appropriation				383 56
	Carried forward				98,533 83

Statement of Lapsed Balances of Appropriations, on 30th June, 1878.—*Continued.*

Sub-Heads.	Service.	$ cts.	$ cts.	$ cts	$ cts.
	Brought forward				98,533 83
	Penitentiaries.				
Kingston Penitentiary	Balance of Appropriation			9,500 29	
St. Vincent de Paul Penitentiary	do			2,247 57	
Halifax do	do			9,913 02	
British Columbia do	do			14,618 84	
Rockwood Asylum	do			3,500 00	
					39,779 72
	Legislation.				
House of Commons	Balance of Appropriation			6,800 00	
Library Staff	do			485 89	
Printing, binding and distributing the Laws	do			1,706 59	
Printing, printing paper and binding	do			1,000 00	
Consolidation of the Laws	do			7,980 00	
Clerk of the Crown in Chancery	do			298 66	
Miscellaneous printing	do			762 41	
					19,033 55
	Geological Survey and Observatories.				
	Balance of Appropriation				0 26
	Arts, Agriculture and Statistics.				
Care of Archives	Balance of Appropriation			2,829 00	
Philadelphia Exhibition	do			6,105 51	
Census	do			2,206 59	
					11,141 10
	Marine Hospitals.				
Marine Hospitals and Sick and Distressed Seamen	Balance of Appropriation				7,265 40

	Pensions.				
New Militia Pensions	Balance of Appropriation			186 28	
Veterans of 1812	do			7,420 00	
Compensation to Pensioners	do			1,765 80	
					9,372 68
	Immigration and Quarantine.				
	Balance of Appropriation				57,458 56
	Militia.				
Military Branch and District Staff	Balance of Appropriation			419 63	
Brigade Majors	do			836 81	
Drill Instruction	do			84 81	
Public Armories and Care of Arms	do			125 11	
Military College	do			1,886 90	
Military Schools, Nova Scotia and New Brunswick	do			1,544 86	
Militia Contingencies	do			242 71	
Care and Maintenance of Military Property	do			19 51	
Drill Sheds	do			15,356 61	
Military Stores	do			62,910 17	
Ammunition	do			23,639 06	
Clothing	do			10,128 43	
Pay and Maintenance of "A" and "B" Batteries of Garrison Artillery	do			264 69	
Ordnance and Equipment of Artillery	do			9,101 71	
Drill Pay	do			994 76	
Mounted Police	do			491 21	
Dominion Forces, Manitoba	do			23,789 82	
					154,866 50
	Ocean and River Service.				
Steam Communication, Lake Superior	Balance of Appropriation			1,674 07	
Examination of Masters and Mates	do			0 24	
Montreal Water Police	do			27 92	
Quebec River Police	do			1 94	
Removing Obstructions in Navigable Rivers	do			488 00	
Mail Subsidy between Halifax and Cork	do			19,770 85	
					21,963 02
	Carried forward				419,414 02

STATEMENT OF LAPSED BALANCES of Appropriations on 30th June, 1878.—*Continued.*

SUB-HEADS.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				419,414 02
	STEAMBOAT INSPECTION.				
	Balance of Appropriation				1,411 72
	INSPECTION OF INSURANCE COMPANIES.				
	Balance of Appropriation				1,422 52
	CULLING TIMBER.				
	Balance of Appropriation				31,059 62
	MISCELLANEOUS.				
Unforeseen expenses	Balance of Appropriation			26,204 85	
Canada Gazette	do			235 46	
Miscellaneous Printing	do			1,556 46	
Commutation to the Army and Navy	do			369 78	
Organization of the North-West Territory	do			10,600 80	
Mill rubbish in navigable rivers	do			150 00	
Halifax Commission	do			3,881 70	
					42,939 05
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.				
Lachine Canal	Balance of Appropriation			980 37	
Welland Canal	do			107 01	
St. Anne's Lock	do			25,381 15	
Carillon and Chute à Blondeau	do			97,323 80	
Carillon and Grenville Canal	do			459 57	
Culbute Canal	do			34,066 47	

St. Peter's Canal	do				104,658 31	
St. Lawrence Canals	do				14,429 54	
Cornwall Canal	do				7,634 66	
Miscellaneous Works on Canals	do				7,349 89	
Prince Edward Island Railway	do				40,000 00	
Pacific Railway	do				409,526 87	
Intercolonial Railway	do				54,331 07	
						796,248 71
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.					
Improvement of Navigable Rivers	Balance of Appropriation				10,096 85	
Guelph Court House, Excise and Post Office	do				100 00	
Toronto Examining Warehouse	do				5,426 68	
Post Office and Court House, St. Johns, P.Q	do				2,285 72	
Post Office, St. John, N.B	do				367 29	
Sydney Marine Hospital	do				1,601 39	
Ottawa Post Office	do				1,784 33	
Toronto Post Office	do				5 68	
Public Buildings, British Columbia, repairs	do				1,000 00	
do Custom House Storehouse, Wharf, Victoria	do				5,000 00	
British Columbia Penitentiary	do				185 53	
Shippegan Breakwater	do				6,022 37	
McNair's Cove	do				449 50	
General Repairs, Harbour, Nova Scotia	do				24 58	
Slides and Booms	do				4,408 72	
Dredge vessels	do				20,140 00	
Dredging	do				374 32	
Miscellaneous Works not otherwise provided for	do				1,874 19	
Surveys and Inspections	do				17,495 26	
Arbitrations and Awards	do				8,116 15	
						86,758 56
	PUBLIC WORKS—MAINTENANCE AND REPAIRS.					
Miscellaneous Public Works	Balance of Appropriation				9,200 55	
Telegraph Lines	do				3,124 60	
						12,325 15
	EXCISE.					
	Balance of Appropriation					29,275 50
	Carried forward					1,420,854 85

Statement of Lapsed Balances of Appropriations, on 30th June, 1878.—*Concluded.*

Sub-Head.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				1,420,854 85
	Weights and Measures.				
	Balance of Appropriation				10,395 34
	Inspection of Staples.				
	Balance of Appropriation				1,979 92
	Adulteration of Food.				
	Balance of Appropriation				4,035 06
	Post Office.				
	Balance of Appropriation				52,637 70
	Minor Revenues.				
	Balance of Appropriation				2,443 39
	Ontario and Quebec Special Account.				
	Balance of Appropriation				2,424 36
	Total				1,494,770 62

STATEMENT OF UNEXPENDED BALANCES to be carried forward to the Fiscal Year 1878-79, in accordance with the Act 39 Vic., cap. 2.

SUB-HEADS.	SERVICE.	$ cts.	$ cts.
	ARTS, AGRICULTURE AND STATISTICS.		
Criminal Statistics	Balance of Appropriation	4,033 46	
Paris Exhibition	do	11,299 73	
			15,333 19
	LIGHTHOUSE AND COAST SERVICE.		
Construction of Lights	Balance of Appropriation		14,776 29
	FISHERIES.		
Fish-Breeding	Balance of Appropriation		2,307 72
	STEAMBOAT INSPECTION.		
Remeasurement of Steamers in Canadian Waters	Balance of Appropriation		22 46
	GEOLOGICAL SURVEY AND OBSERVATORIES:		
Telegraph from Matane to Fox River	Balance of Appropriation		15,000 00
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.		
Rideau Canal	Whole Appropriation	6,000 00	
Intercolonial Railway	Balance of Appropriation	78,500 00	
Government Buildings, Ottawa :—			
Extension of Western Block	do	148,409 78	
Grounds	do	2,432 15	
Tower	do	3,429 07	
			238,771 00
	Carried forward		286,210 66

STATEMENT OF UNEXPENDED BALANCES to be carried forward to the Fiscal Year 1878-79, &c.—*Concluded.*

SUB-HEADS.	SERVICE.	$ cts.	$ cts.
	Brought forward		286,210 66
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.		
Improvement of Cowichan River	Balance of Appropriation	1,410 25	
Removal of Beaver Rock	do	5,320 00	
London Military Grounds	do	1,571 67	
Repairing Fortifications, Quebec	do	6,128 25	
Montreal Examining Warehouse	do	8,466 25	
Ottawa Post Office	do	2,412 51	
Public Buildings, St. John, N.B.	do	16,036 90	
General Penitentiary for the Maritime Provinces	do	52,954 93	
St. Vincent de Paul Penitentiary	do	8,718 04	
British Columbia Penitentiary	do	2,915 89	
Kincardine Harbour, Lake Huron	do	2,578 54	
Morpeth Harbour, Lake Erie	do	7,500 00	
Breakwaters, Lower St. Lawrence	do	3,160 06	
Clifton Harbour, New Brunswick	do	4,434 25	
Shippegan Breakwater	do	9,800 00	
Antigonish Harbour	do	1,350 85	
Malpeque Breakwater	do	718 20	
St. Peter's Bay, King's County	do	3,245 70	
			138,722 29
			424,932 95

PARED WITH ESTIMATES,

Amounts Expended.	Amounts carried to 1878-79.	Amou transferr othe Servi
$ cts.	$ cts.	$
7,048,883 55	.....	.....
189,566 54	.....	.....
6,156 40	.....	.....
1,012,753 35	.....	.....
823,369 80	.....	.....
564,920 11	.....	.....
10,616 44	.....	.....
308,101 69	.....	.....
618,035 38	.....	.....
96,049 74	15,000 00	.....
93,419 28	15,333 19	.....
180,691 44	.....	.....
57,484 60	.....	.....
105,842 05	.....	.....
106,588 91	.....	.....
618,136 58	.....	.....
402,371 90	.....	.....
93,262 28	2,307 72	.....
461,967 71	14,776 29	.....
14,315 82	22 46	.....
8,577 48	.....	.....
49,940 38	.....	.....
3,472,807 87	.....	.....
998,594 70	138,722 29	.....
81,167 81	.....	.....
421,503 66	.....	.....
87,628 52	.....	.....
11,210 18	.....	.....
334,748 50	.....	.....
43,905 69	.....	.....
714,527 77	.....	.....
215,024 50	.....	.....
96,484 66	.....	.....
1,020 08	.....	.....
5,964 94	.....	.....
2,471,437 90	.....	20,
1,724,938 52	.....	.....
7,556 61	.....	.....
14,228 84	.....	.....
23,573,802 18	186,161 95	20,
95,118 30	.....	.....
2,228,373 13	.....	.....
4,013,458 63	160,271 00	.....
17,820 64	.....	.....
1,738,745 25	.....	.....
408,816 74	78,500 00	.....
6,551 86	.....	.....
188,965 64	.....	.....
.....	.....	22
32,271,652 37	424,932 95	43

ere mostly revoted by 41 Vic., c. 4.

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1877-78, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute	Authorized by 40 Vic., c. 1.	Authorized by 41 Vic., c. 4	Balances from 1876-77	Amounts transferred from other Services	Total.	SERVICE	Folio in Public Accounts	Amounts Expended	Amounts carried to 1878-79	Amounts transferred to other Services	Balances Lapsed	Unprovided Items	Expenditure under Statute compared with Estimates: Less than Estimated	Expenditure under Statute compared with Estimates: More than Estimated	Total
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.			$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
6,869,464 01					6,869,464 01	Interest on Public Debt	[illegible]	[illegible]						[illegible]	[illegible]
[illegible]	69,100 00	1,500 00			183,676 64	Charges of Management	[illegible]	[illegible]						[illegible]	[illegible]
[illegible]					20,000 00	Premium and Exchange		[illegible]					[illegible]		[illegible]
[illegible]					930,762 89	Sinking Fund		[illegible]						[illegible]	[illegible]
214,066 66	671,811 50				885,878 16	Civil Government	[illegible]	[illegible]			[illegible]		[illegible]		[illegible]
[illegible]	55,630 00				613,700 00	Administration of Justice	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]
	11,000 00				11,000 00	Police	[illegible]	[illegible]			[illegible]				[illegible]
	313,494 60	23,942 49	7,365 00		344,802 09	Penitentiaries	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]
343,168 80	297,318 00	10,000 00			650,496 80	Legislation		[illegible]			[illegible]		[illegible]		[illegible]
	106,050 00	5,000 00			111,050 00	Geological Survey and Observatories		[illegible]	[illegible]						[illegible]
	40,200 00	61,518 56	16,623 49		118,342 05	Arts, Agriculture and Statistics including Census	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		667 00	[illegible]
	230,550 00	7,600 00			238,150 00	Immigration and Quarantine	[illegible]	[illegible]			[illegible]				[illegible]
	64,750 00				64,750 00	Marine Hospital	34	[illegible]			[illegible]				[illegible]
52,552 11	64,912 25				117,464 36	Pensions	95	[illegible]			[illegible]		[illegible]		[illegible]
110,000 00					110,000 00	Superannuation	97	[illegible]					[illegible]		[illegible]
[illegible]	640,600 00	71,973 34	29,548 71		748,722 05	Militia	[illegible]	[illegible]			130,585 47				748,722 05
126,533 33	294,081 67				420,615 00	Ocean and River Steam and Packet Service	[illegible]	[illegible]			[illegible]	3,719 [illegible]			[illegible]
	90,570 00	5,000 00			95,570 00	Fisheries	[illegible]	[illegible]	3,307 72						95,570 00
	460,144 00	16,600 00			476,744 00	Lighthouse and Coast Service	[illegible]	[illegible]	14,776 29						[illegible]
	15,450 00	300 00			15,750 00	Steamboat Inspection	[illegible]	14,315 82	22 46		1,111 72				[illegible]
4,000 00	6,000 00				10,000 00	Inspection of Insurance Companies	[illegible]	8,577 48			[illegible]				[illegible]
	81,000 00				81,000 00	Culling Timber	[illegible]	[illegible]			[illegible]				[illegible]
[illegible]					3,477,557 60	Subsidies to Provinces	261	[illegible]					[illegible]		[illegible]
	963,800 00	204,117 65	17,817 34	22,955 30	1,208,690 29	Public Works and Buildings (Chargeable to Consolidated Fund)	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]			[illegible]
3,800 00	106,600 00	9,685 26	139 90		120,225 16	Miscellaneous	[illegible]	[illegible]			[illegible]				[illegible]
	410,576 00	10,927 66			421,503 66	Indian Grants	[illegible]	[illegible]							[illegible]
	73,000 00	12,500 00			85,500 00	Dominion Lands	[illegible]	[illegible]				[illegible]			[illegible]
	35,000 00				35,000 00	Dominion Forces, Manitoba	[illegible]	[illegible]			[illegible]				[illegible]
	306,356 50	28,883 21			335,239 71	Mounted Police, Manitoba	[illegible]	[illegible]			491 21				[illegible]
						North American Boundary Commission	[illegible]	[illegible]				[illegible]			
						Collection of Revenues.									
	705,967 00	2,500 00			708,467 00	Customs	[illegible]	[illegible]				6,060 77			[illegible]
	242,300 00	2,000 00			244,300 00	Excise	[illegible]	[illegible]			[illegible]				[illegible]
	106,880 00				106,880 00	Weights and Measures	[illegible]	[illegible]			[illegible]				[illegible]
	1,000 00	2,000 00			3,000 00	Inspection of Staples	[illegible]	[illegible]			[illegible]				[illegible]
	10,000 00				10,000 00	Adulteration of Food	[illegible]	[illegible]			[illegible]				[illegible]
	[illegible]	106,500 00			2,371,135 00	Public Works	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			[illegible]
	1,769,800 00	7,776 22			1,777,576 22	Post Office	[illegible]	[illegible]			[illegible]				[illegible]
	10,000 00				10,000 00	Minor Revenues	[illegible]	[illegible]			[illegible]				[illegible]
						Seizures	[illegible]	[illegible]						[illegible]	
[illegible]	17,517,976 52	690,324 39	71,494 44	22,955 30	24,033,002 69			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	30,000 00	69,000 00			99,000 00	Halifax Fishery Award	[illegible]	[illegible]			[illegible]				[illegible]
	1,814,000 00	823,900 00			2,637,900 00	Pacific Railway Construction and Survey	[illegible]	[illegible]			[illegible]				[illegible]
	3,632,600 00	831,859 58	1,669 82		4,466,129 40	Other Public Works (Chargeable to Capital)	[illegible]	[illegible]	[illegible]		[illegible]				[illegible]
				20,245 00	20,245 00	Ontario and Quebec (Special Account)	[illegible]	[illegible]			[illegible]				[illegible]
[illegible]					5,382,739 40	Redemption of Debt	[illegible]	[illegible]					[illegible]		[illegible]
	250,000 00	212,811 86	78,835 95		541,647 81	Intercolonial Railway (Completion &c.)	[illegible]	[illegible]	[illegible]		[illegible]				[illegible]
	42,000 00	4,551 86			46,551 86	Prince Edward Island Railway		[illegible]			[illegible]				[illegible]
		188,965 64			188,965 64	Unprovided Items of 1876-77		[illegible]							[illegible]
						Receiver-General's Special Appropriation Ontario				[illegible]				[illegible]	
[illegible]	16,286,676 52	2,721,404 33	a152,000 21	43,200 30	37,416,172 89			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	305,451 04	[illegible]

(a) $557,328 42 was carried from 1876-77, vide Public Accounts, 1876-77, part II, p. 346, the differences were mostly [illegible]

FINANCE DEPARTMENT,
OTTAWA, 30th January, 1879

J. M. COURTNEY,
Deputy Minister of Finance

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on 30th June, 1878.

Years of Issue.	To whom payable.	Amount.
		$ cts.
1871	James Wallace	72 50
1875	Robert Kempt	49 36
	Representatives late J. A. Charters	204 55
	Mrs. Mary Boyle	150 00
1877	John Daly	71 22
	Total	547 63

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 26th October, 1878.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1878.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
		$ cts.	$ cts.			
Hon. Receiver General..	To enable him to pay the following amounts to the Widows of Clergymen, Upper Canada entitled to draw pensions, viz. :			By Balance as per Public Accounts, 1876-77, (Part iii, page 4)	.....	13,868 11
				Interest on balance at credit, 1st July, 1877	346 70	
				do do 1st Jan., 1878	327 49	
						674 19
	Mrs. Atkinson, St. Catharines	243 32				
	Mrs. Anderson, Fort Erie	243 32				
	Mrs. Blake, Thornhill (1½ years)	365 01				
	Mrs. Burnham, Port Hope	243 32				
	Mrs. Creen, Niagara	243 32				
	Mrs. Cronyn, London	243 32				
	Mrs. Evans, Simcoe	243 32				
	Mrs. Flood, Delaware	243 32				
	Mrs. Grier, Belleville	243 32				
	Mrs. Grout, Grimsby	243 32				
	Mrs. Harper, Kingston	243 32				
	Mrs. Macaulay, Picton	243 32				
	Mrs. Morris, Merrickville	243 33				
	Mrs. Rolph, March	243 32				
	Mrs. Sampson, Grimsby	243 32				
	Mrs. Short, Port Hope	243 32				
	Representatives late Mrs. Blakey	81 11				
			4,095 93			
	Balance carried down	.....	10,446 37			
			14,542 30			14,542 30

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1878.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vict., cap. 2, for the Year ended 30th June, 1878.

—	Amount.	Receipts.		Amount.
	$ cts.			$ cts
To Balance carried down.....	7,095 21	By Balance as per Public Accounts, 1876-'77 (*vide* Part iii, page 51).....		6,753 33
		Interest on Balance at credit, 1st July, 1877.....	168 83	
		do do 1st January, 1878.....	173 05	
				341 88
	7,095 21			7,095 21
		By Balance brought down.....		7,095 21

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 26th October, 1878.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1878. Cr.

	$ cts.	$ cts.
1877.		
July 1st.—To Balance from last year		816 15
1878.		
June 30.—To Warrants issued during the year	28,117 80	
Pay Lists	22,995 00	
		51,112 80
To the following Receipts during the the year, viz :—		
From Finance Department, for minerals for Paris Exhibition	1,000 00	
British Columbia Advisory Board—unexpended balance on account of Philadelphia Exhibition	184 64	
Sales of survey publications	41 75	
Sale of flagstaff	10 00	
Refund of amount twice charged	0 20	
		1,236 59

		$ cts.	$ cts.
1878.			
June 30.—By Paid A.R.C. Selwyn, salary as Director		4,000 00	
Jos. F. Whiteaves, salary as Assistant Director and Palæontologist		1,699 97	
B. J. Harrington, salary as Assistant Director and Chemist		1,300 00	
C. Hoffman, salary as Assistant Chemist		1,000 01	
R. W. Barlow, salary as Chief Draughtsman		1,249 97	
T. C. Weston, salary as Lapidary		1,000 01	
A. H. Foord, do Artist		1,000 01	
G. R. Grant do Accountant		1,000 01	
John Marshall, salary as Assistant Accountant		400 01	
Jos. White, salary as Librarian		600 00	
C. W. Willimott, salary as Museum Assistant		559 97	
M. McFarren, salary as Resident Caretaker		600 00	
John Meade, salary as Labourer		303 30	
R. N. McFarren, salary as Housekeeper		120 00	
Philomene Leti, salary as Housemaid		120 00	
			14,953 26
Exploration—G. M. Dawson	$4,073 05		
R. Bell	5,377 53		
H. G. Vennor	2,767 73		
Scott Barlow	2,057 96		
James Richardson	1,849 16		
Arthur Webster	1,919 64		
Hugh Fletcher	1,877 34		
R. W. Ells	1,926 74		
L. W. Bailey	860 73		
L. R. Ord	780 00		
T. C. Weston	341 29		
A. R. C. Selwyn	273 01		
G. F. Mathew	98 96		
B. J. Harrington	75 00		
R. Barlow	54 13		
		24,332 27	

		Advances to the following Explorers :—			
		G. M. Dawson, British Columbia	$1,300 00		
		H. G. Vennor, Ontario and Quebec	582 00		
		James Richardson, Gaspé Peninsula	300 00		
		Hugh Fletcher, Island of Cape Breton	272 14		
		Robert Bell, North-West Territories	253 66		
		T. C. Weston, Gaspé Peninsula	230 00		
		R. W. Ells, New Brunswick	200 00		
		A. Webster, Quebec	150 00		
		L. W. Bailey, New Brunswick	100 00		
		G. F. Mathew do	100 00		
		Scott Barlow, Nova Scotia	92 04		
		B. J. Harrington, Ontario and Quebec	50 00		
		S.P. May, on account Paris Exhibition	100 00		
		T. C. Keefer, do do	796 46		
				4,526 30	
				28,858 57	
		Less—Sundry advances to Explorers in 1877		1,932 05	
					26,926 52
		Paid Estate late Sir W. E. Logan rent and taxes		1,433 16	
		Repairs		93 50	
		Painting		82 77	
		Insurance		417 15	
		Coal		318 18	
		Wood		66 00	
		Gas		182 95	
		Water		119 50	
		Museum		302 93	
		Flag for Museum		24 00	
		Library		93 53	
		Lapidary		6 30	
		Laboratory		103 90	
		Photographic		172 09	
		Instruments and repairs		115 00	
		Specimens and baskets		147 67	
		Subscriptions to periodicals		72 53	
		Translation		675 00	
		Publication of Geological Maps and Report		2,421 99	
		Paris Exhibition		1,571 74	
		Petty expenses		1,924 51	
					10,344 40
		By Balance in hands of A. R. C. Selwyn		.....	646 08
		do in bank		.....	295 28
	53,165 54				53,165 54

THE KINGSTON PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1878. CR.

1878.	$ cts.	$ cts.
June 30.—To Warrants issued during the year, including Superannuation, $148.16; and Printing and Stationery, $482.23		119,167 28
To Receipts during the year, viz.:		
Stone and lime	5,042 33	
Convict labour	4,879 01	
Blacksmithing	351 10	
Gate money	185 95	
Tailor shop	114 55	
Matron's workshop	62 00	
Carpentry	38 02	
Farm	6 00	
Shoe shop	5 50	
Mounted Police	1,355 24	
		12,039 70

1878.	$ cts.	$ cts.
June 30.—By Expenditure during the year, viz.:		
Officers' uniforms	1,077 97	
Rations	31,134 01	
Convict shoe shop	2,387 78	
do tailor shop	171 91	
do clothing material	5,191 90	
do ready-made clothing	23 70	
do travelling allowance	3,067 00	
do discharge clothing	2,862 11	
Chapels	118 12	
Library	177 59	
School	103 41	
Hospital	470 22	
Heating account—fuel	6,520 23	
do repairs to apparatus	57 00	
Lighting account—coal oil, &c	2,447 22	
do repairs and apparatus	158 08	
Bedding	381 59	
Armoury	52 00	
Tinsmithing	51 02	
Stationery	485 67	
Sundries	2,057 02	
Contingencies	2,266 70	
Blacksmithing	1,397 38	
Carpentry	1,125 72	
Masonry	210 10	
Building material, repairs, &c	1,874 61	
Maintenance of machinery	435 09	
Material for new buildings	11 71	
New machinery	1,320 27	
Building account, capital	959 02	
Land do do	5,000 00	
Farm implements	485 60	
do stock	111 15	
do seeds, &c	751 45	
Quarry tools	181 50	
Horses	319 00	
Forage	1,505 06	
Stable implements	17 95	
Harness and waggons	111 49	

			Legal expenses	98 36	
					77,177 71
			By Salaries, wages, &c., viz. :		
			Warden	2,600 00	
			Deputy Warden	1,400 00	
			Surgeon	1,200 00	
			Accountant	1,000 00	
			Protestant Chaplain	1,200 00	
			Roman Catholic Chaplain	1,200 00	
			Mechanics, keepers, guards, &c	32,769 65	
					41,369 65
			By Deposit with Hon. Receiver General on account of receipts		10,684 46
			Gratuity to J. Lawder, a retired officer		562 41
			Transfer from Mounted Police		1,355 24
			Deposit with Hon. Receiver General on account of refund of expenditure		57 51
		131,206 98			131,206 98

QUEBEC PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1878. CR.

1878.	$ cts.	$ cts.
June 30 —To Warrants issued during the year, including Superannuation, $124.16, and Stationery and Printing, $273.00	59,904 10	
Pay-lists	33,692 99	
		93,597 09
To Receipts, viz. :—		
Bakery	28 01	
Blacksmithing	72 03	
Brickyard	457 67	
Carpentery	311 38	
Convicts' labour	133 78	
Farm	357 34	
Library	1 80	
Lime kiln	142 21	
Rent	386 56	
Shoe shop	798 27	
Store	34 40	
Steward's department	29 85	
Tailoring	92 49	
Tinsmithing	174 92	
Rations	0 63	
Visitors' fund	72 75	
Stonecutting	291 63	
Fines	23 00	
		3,408 72

1878.	$ cts.	$ cts.
June 30.—By Expenditure during the year, viz. :—		
Armoury	67 50	
Apparatus for heating	85 44	
Bedding	532 65	
Blacksmiths	1,015 31	
Chapels	385 77	
Clothing material	7,746 55	
do ready-made	159 55	
Contingencies	707 33	
Carpenters	1,178 64	
Coal oil	582 85	
Convicts' travelling allowance	975 00	
Clothing discharge	308 39	
Capital fund	6,834 80	
Escaped convicts	50 00	
Farm	2,824 08	
Freight and cartage	11 80	
Fuel	5,671 41	
Furniture	36 40	
Hospital	438 40	
Laundry	37 80	
Light apparatus	99 21	
Library	326 03	
Leather	314 75	
Maintenance machinery	70 69	
Masonry	268 08	
Material for repairing and maintenance of buildings	251 74	
Material for construction of new buildings	423 38	
Maintenance	476 53	
New machinery	1,700 00	
Officers' uniform	752 69	
Prison buildings	6 88	
Postage and telegrams	9 43	
Printing and advertising	20 80	
Quarry	546 27	
Rations	12,019 93	
Shoe shop	1,224 35	
School and school books	30 20	
Sundries	860 87	
Stable	5,825 11	

		Transfer of convicts	404 93	
		Travelling expenses	51 85	
		Tailors	333 35	
		Tools	200 50	
		Tinsmiths	332 93	
		Tobacco	75 15	
		Valuation	66 66	
		Stationery	273 00	
				56,554 38
		By Salaries :—		
		Warden	2,600 00	
		Deputy Warden	1,400 00	
		Surgeons (two at $600.00)	1,200 00	
		Accountant	1,000 00	
		Protestant Chaplain (half year)	600 00	
		Roman Catholic Chaplain (half year)	600 00	
		Mechanics, Keepers, Guards, &c	26,417 15	
				33,817 15
		Jos. Esmonde, supplies furnished		412 50
		Paid Wm. McKay gratuity on retiring		364 00
		do Thos. Maher do		447 72
		Balance in cash	400 00	
		do in Bank on account tramway	1,601 34	
				2,001 34
		Deposited with the Hon. Receiver-General		3,408 72
	97,005 81			97,005 81

THE ST. JOHN, N.B., PENITENTIARY.

DR In account with the Dominion of Canada, for the Year ended 30th June, 1878. CR.

	cts.	$ cts.
To Balance		8,441 78
Warrants issued during the year		50,577 24
Receipts from Goods manufactured during the year:—		
Brooms	7,480 31	
Pails	5,708 11	
Washboards	186 23	
Clothes pins	183 70	
Wash tubs	1,941 45	
Sundries	385 09	
House rent	299 52	
		16,184 41

	$ cts.	cts.
By Expenditure during the year, on account of Maintenance:—		
Salaries	10,988 26	
Officers' clothing	473 50	
Ammunition	31 50	
Barley	84 00	
Beans	170 95	
Beef	1,138 06	
Bacon	238 80	
Cornmeal	285 45	
Flour	2,587 00	
Fish	120 55	
Molasses	690 83	
Oatmeal	14 00	
Salt	23 10	
Soap	144 00	
Pork	47 10	
Tobacco	199 82	
Tea and coffee	183 14	
Vinegar and pepper	57 89	
Potatoes	516 26	
Butter	2 42	
Mutton	138 42	
Shoe shop	553 02	
Material, convicts' clothing	2,165 97	
Convicts' allowance	64 00	
Gratuity	267 75	
Convicts' discharge clothing	431 96	
Chapels	2 95	
Library	100 47	
School	37 32	
Transfer of convicts	140 00	
Escapes	64 38	
Hospital	181 45	
Fuel	811 16	
Heating and apparatus	161 56	
Light and apparatus	53 06	
Oil	117 09	
Bedding	1,029 66	
Armoury	57 37	
Kitchen	74 87	

		Stationery	207 87	
		Contingencies	582 69	
		Blacksmithing	251 45	
		Material, repairs	202 37	
		Machinery repairs	1,891 23	
		Farm implements	30 10	
		Farm seeds	27 44	
		Tools, quarry	33 31	
		Hay	167 11	
		Straw	89 13	
		Feed	108 44	
		Oats	49 28	
		Harness and waggons	136 49	
		Cord	63 50	
				28,289 50
		By Expenditure during the year, on account of Manufactures :—		
		Broom corn	1,069 37	
		Hardware	300 10	
		Hoop iron	1,653 13	
		Lumber	3,661 85	
		Straw	47 93	
		Tacks	53 41	
		Broom wire	401 65	
		Washing soda	8 68	
		Paints, &c	2,267 61	
		Brimstone	38 33	
		Lath twine	46 75	
		Rivets	46 26	
		Pail wire	328 92	
		Twine	213 98	
		Glue	249 71	
		Fuel	494 19	
		Tools	14 25	
				10,896 12
		Broom corn, purchased in Chicago		11,150 57
		Cash deposited to credit of Receiver-General		15,660 55
		Refunds of Expenditure		241 05
		Balance		8,965 64
	75,203 43			75,203 43

HALIFAX PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1878 CR.

1878.	$ cts.	$ cts.
June 30th—To Balances due, viz. :		
Broom department	1,265 27	
Shoe department	284 85	
Blacksmith department	5 70	
		1,555 82
Warrants issued during the year		19,111 61
Manufactures during the year		4,105 94

1878.	$ cts.	$ cts.
June 30th—By Expenditure during the year, viz. :		
Freight and duty	4 53	
Convicts travelling expenses	101 00	
Telegrams	11 42	
Gratuities	1,005 71	
Peas	54 64	
Barley	50 68	
Tobacco	128 80	
Soap	130 50	
Tea	23 12	
Herrings	36 00	
Provisions	83 59	
Broom Department	109 55	
Carpenters' Department	137 47	
Stable and farm	420 75	
Miscellaneous	255 94	
Clothing	627 22	
Ox heads	493 53	
Beef and mutton	141 09	
Stationery	28 07	
Tin, sheet-iron and zinc ware	49 70	
Light	152 57	
Postage	12 14	
Truckage and labour	19 50	
Fuel	699 00	
Masons' Department	36 75	
Bread	1,566 27	
Shoe Department	742 31	
Codfish	66 50	
Roman Catholic Chapel	1 10	
Blacksmith Department	9 69	
Oatmeal	71 76	
Molasses	319 89	
Uniforms	516 48	
Potatoes	160 89	
Bedding	450 00	
Advertising	23 00	
General Library	71 04	
Stoves and fittings	64 10	
Brushes and scrubbers	16 70	

			School	24 22	
			Protestant Chapel	14 63	
			Hospital	209 05	
					9,140 90
			Expenditure for salaries	.....	9,670 71
			Deposits for manufactures to credit of Receiver-General	4,291 09	
			Overcharge in Broom and Shoe Department	12 45	
			Bankrupt losses	234 50	
			Gratuity to Retiring Officer	100 00	
			Refunds—$143.32 and $56 68	200 00	
					4,841 04
			By Balances:		
			Broom Department	716 42	
			Shoe Department	64 10	
			Broken stone	340 20	
					1,120 72
		24,773 37			24,773 37

DR. GOVERNMENT

—	——	Amount.	Total.
		$ cts.	$ cts.
	To Balance Stock in hand :—		
	Stationery Office	16,405 07	
	Queen's Printer	544 34	
	Late Contractor	347 76	
			17,297 17
		£ s. d.	
	A. Pirie & Sons	3,293 4 3	16,026 96
	Millington & Hutton	180 17 2	880 18
	J. Spicer & Sons	263 12 6	1,282 97
	Waterlow & Sons	681 4 5	3,315 27
	Wm. Mitchell	165 11 10	805 88
	Geo. Rowney & Co	34 3 9	166 38
	Perry & Co	312 4 2	1,519 42
	H. Morrell	9 9 8	46 15
	J. Rodgers & Sons	186 2 10	905 89
	J. Gill & Sons	211 14 6	1,030 40
	John Heath	121 9 1	591 08
	John Lyall	72 19 0	355 02
	A. W. Faber	95 10 0	464 77
	Cowan & Co	219 2 1	1,066 30
	Waterston, Sons & Stewart	308 14 9	1,502 52
	A. Buntin & Co		1,180 41
	Canada Paper Co		440 54
	Dominion Paper Co		1,581 85
	R. Sharpley & Sons		361 67
	Robert Miller		291 25
	J. Sutherland		4 42
	Dawson Bros		6 75
	Montreal Card Co		46 56
	Lymans, Clare & Co		15 30
	Burland, Desbarats & Co		62 50
	John Crilly & Co		42 00
	Wulff & Co		15 63
	E. C. Bennet		5 00
	M. Miller & Son		2 84
	J. & A. McMillan		3 75
	T. L. Chappelle		3 30
	Jas. Smart		331 90
	W. Barber & Bros		6,293 11
	Barber & Ellis		546 50
	Buntin Bros. & Co		363 02
	F. McAuley & Co		12 00
	Buntin, Gillies & Co		77 57
	A. Mortimer		1,586 69
	Jas. Hope & Co		921 49
	do for Brown Bros		158 85
	Garland, Mutchmor & Co		67 65
	McKinnon Bros. & Co		11 40
	J. W. Russell & Co		3 75
	Russell & Allan		15 75
	Blyth & Kerr		126 05
	Carried forward		61,835 86

STATIONERY OFFICE. CR.

—	—	Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		$ cts.	$ cts	$ cts.
By	the following issues charged to			
	Department of Agriculture	613 68	808 90	1,422 58
	do do Agriculture and Criminal Statistics	.....	104 17	104 17
	do do Immigration, outside	58 40	17 32	75 72
	do do Paris Exhibition Map.	89 73	.....	89 73
	do Customs	592 73	345 47	938 20
	do do outside service	2,577 58	2,989 37	5,566 95
	do Finance	622 20	501 82	1,124 02
	do do outside service	63 28	.....	63 28
	do do Insurance	60 69	63 28	123 97
	do do Treasury Board	72 86	45 63	118 49
	do do Contingencies	74 09	.....	74 09
	Governor General's Office	472 10	59 36	531 46
	Department of Inland Revenue	584 27	173 76	758 03
	do do outside service	1,233 47	931 17	3,164 64
	do Justice	546 55	56 13	602 68
	do do Inspector of Penitentiaries	72 93	78	93 71
	do do British Columbia Penitentiary	.....	3 77	3 77
	do do Kingston Penitentiary	371 94	24 45	396 39
	do do St. Vincent de Paul Penitentiary	207 01	28 84	235 85
	do do St. John Penitentiary	85 22	45 24	130 46
	do do Halifax do	6 07	3 00	9 09
	do do Manitoba do	193 03	43 43	236 46
	do do Supreme Court	375	522 89	898 30
	do do Dominion Police	25 80	.....	25 80
	do do N.-W Mounted Police	.....	74 83	74 83
	do do North-West Territories	35 26	1 44	36 70
	do Marine and Fisheries	510 21	637 26	1,147 47
	do do outside service	302 08	.....	302 08
	do do Special	.....	206 16	206 16
	do Militia and Defence	363 59	641 92	1,005 51
	do do Adjutant General's Office	893 93	.....	893 93
	do do Military School of Gunnery	.....	12 78	12 78
	do do Military College	.....	237 09	237 09
	do do Contingencies	.....	85 08	85 08
	do do School of Military Instruction	.....	1 74	1 74
	do Privy Council	178 47	65 54	244 01
	do Public Works	2,174 36	447 11	2,621 47
	do do outside service	366 89	.....	366 89
	do do Paris Exhibition (Map)	20 29	7 68	27 97
	do do Australian Exhibition	.....	1 25	1 25
	do do Intercolonial Railroad Company	10 82	.....	10 82
	do do Canada Pacific Railroad	1,284 35	163 36	1,447 71
	Carried forward	15,139 20	10,372 04	25,511 24

DR. GOVERNMENT

—	——	Amount.	Total.
		$ cts.	$ cts.
	Brought forward		61,835 86
	To Geo. Hay.		7 87
	Hunton & Living		0 25
	R. Malcom		40 00
	J. Durie & Son.		83 48
	Henderson & Co.		13 80
	Smith & Stewart		3 63
	Geo. Cox		100 00
	C. H. MacIntosh		82 50
	C. Anderson		1 50
	W. White		1 00
	John Roberts		14 28
	E. D. Martin		3 90
	John Smith		116 98
	Dominion Plumbago Co		244 00
	G. Neelin		4 75
	McFeeters & Co		5,775 34
	W. Wallace.		535 06
	R. B. Dovell & Co.		60 17
	Chamberlain Manufacturing Co		51 51
	Bay State Paper Co		558 66
	W. A. Davis		127 90
	J. W. Queen & Co		85 09
	Freight :—		
	St. Lawrence and Ottawa Railway Co	1,455 21	
	Canada Central	4 64	
	Montreal, Ottawa & Western.	2 61	
	Canadian Express	43 01	
	John Donovan, cartage	313 00	
	Wulff & Co., charges	3 67	
	General average, S.S. "Hibernian"	18 79	
			1,840 93
	Queen's Printer, goods transferred		512 38
	Profit for the year credited Casual Revenue		1,734 85
			73,835 69

STATIONERY OFFICE—*Concluded.* CR.

—	—	Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		$ cts.	$ cts.	$ cts.
	Brought forward	15,139 20	10,372 04	25,511 24
	By the following issues charged to			
	Department of Post Office	1,528 75	3,134 98	4,663 73
	do do outside service	5,918 71		5,918 71
	do do Ontario, Quebec and Manitoba		13,224 67	13,224 67
	do do Savings' Bank Branch	419 96		419 96
	do Receiver General	262 86	163 05	425 91
	do Secretary of State	149 98	299 58	449 56
	do do North-West Police	142 88		142 88
	do do Registrars	49 35		49 35
	do do Queen's Printer	38 69		38 69
	do do Stationery Office	70 49		70 49
	do Interior	260 45	797 32	1,057 77
	do do Dominion Lands	516 72		516 72
	do do do out. ser.	511 45		511 45
	do do Ordnance Lands	119 61		119 61
	do do Indian Affairs	192 98		192 98
	do do do out. ser.	472 23		472 23
	do do Indians, Ontario and Quebec		67 51	67 51
	do do Indians, Manitoba		22 85	22 85
	do do do North-West		10 56	10 56
	do do do New Brunswick		0 18	0 18
	do do do British Columbia		3 35	3 35
	do do North-West Territories	35 26	32 20	67 46
	do do Paris Exhibition Map	44 24		44 24
	Civil Service Board	19 57	2 38	21 95
	Clerk of the Crown in Chancery	43 74	387 20	430 94
	Departments generally	103 91	4 71	108 62
	Library of Parliament	192 57	146 64	339 21
	Registration of Ships		24 65	24 65
		26,233 60	28,693 87	54,927 47
	By Cash received as follows :—			
	Supreme Court		1 43	
	Public Works		9 09	
	Canadian Pacific Railway		18 04	
	Marine and Fisheries		33 80	
	Mounted Police		2 04	
				64 40
	By Balance, Stock in hand :—			
	Stationery Office		17,857 02	
	Queen's Printer		639 04	
	Late Contractor		347 76	
				18,843 82
				73,835 69

Annual Balance Sheet showing the condition of the Indian Fund on the 30th June, 1878, the additions to and deductions therefrom during the year 1877-8, and the Balances at the credit of the various Tribes and Funds on the 30th June, 1878.

Balance at credit of the several Tribes and Funds, 1877: Total	At Capital Account	At credit of Interest Account	Revenue (1)	(2) From Interest accrued during the year	(3) From Legislative Grants	(4) From Refunds	(5)	(6)	(7) From sale of Land, Stone, Timber, &c.	Total	Name of Tribe or Fund	Expenditure: By Payments (1) On Capital Account	(2) On Interest Account	By Transfers (3) From Credit of Capital Account	(4) From Credit of Interest Account	Total Expenditure	Balances at credit of the Tribes and Funds, 30th June, 1878: At credit of Capital Account	At credit of Interest Account	Total balances
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	*Ontario.*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	778 34	Batchewana Bay Indians	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]				[illegible]	Chippewas of [illegible]	[illegible]	[illegible]	12 32		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]	do Nawash	517	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]				[illegible]			1,117 43	[illegible]	do Rama	615	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]							[illegible]	[illegible]	do Sarnia		[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	do Saugeen		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	[illegible]	do Snake Island		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]				[illegible]			[illegible]	[illegible]	do Thames			[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]				[illegible]	do Walpole Island		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
						[illegible]				[illegible] 94	Fort William Band		[illegible]			[illegible]	14	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]								[illegible]	French River Indians					[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	[illegible] 82	Garden River Indians	97	[illegible]	[illegible]	12 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]	Henvey's Inlet Indians			47 43		[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]		[illegible]				[illegible]	Lake Nipissing Indians		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	47 62		[illegible]		27 [illegible]				[illegible]	Ma[illegible] Island Indians						[illegible]	[illegible]	[illegible]
	[illegible]	952 [illegible]		4,2[illegible]		[illegible]	[illegible]			[illegible]	Megan[illegible] Indians		[illegible]						
	[illegible]	[illegible]		[illegible]		48 [illegible]			1,115 86	[illegible]	Mississaguas of Alnwick		4,2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]			[illegible]					[illegible]	[illegible]	do Credit		[illegible]	[illegible] 42		[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]	do [illegible] and Rice Lakes		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]	do Scugog		[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]		[illegible]	17 56[illegible]	Mohawks of Bay of Quinté	452	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]	Moravians of Thames	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]			[illegible]			[illegible]	[illegible] of Thames		[illegible]			[illegible]		[illegible]	[illegible]
	[illegible]						[illegible]			[illegible]	[illegible] of [illegible] Island		[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]	2 120 55		2,521 46	7,704 45	8 00	[illegible]	1,2[illegible]		[illegible]	Ojibbewas of Lake Huron	[illegible]	[illegible]	[illegible]	1,2[illegible]	[illegible]	1,101 [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	3,[illegible]			[illegible]		[illegible]	do Lake Superior	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	[illegible]	do Mississagua River		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Oneidas of Thames		[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		1,5[illegible]						[illegible]	Parry Island Indians		[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Pottawattamies of Walpole Island		[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	9[illegible]	18 44		[illegible] 24		8[illegible]				[illegible]	Serpent River Indians		[illegible] 12		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	1,[illegible]	71 7[illegible]		[illegible]		8 [illegible]				94 [illegible]	Shawanaga Indians		86 [illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	851,2[illegible]	7,9[illegible]		41,2[illegible]	[illegible]	111 [illegible]	[illegible]		[illegible] 12	[illegible]	Six Nations [illegible]	[illegible]	48,[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2,84[illegible]	2,8[illegible]	12 40		142 25						142 [illegible]	Spanish River Indians		119 [illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	1,[illegible]	2 [illegible]		[illegible]					[illegible]	[illegible]	T[illegible]	42 [illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	1 [illegible]		51 [illegible]						51 [illegible]	[illegible]		51 [illegible]			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	17 1[illegible]		[illegible]						[illegible]	[illegible]		[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]	Wy[illegible]		[illegible]	[illegible]		[illegible]			[illegible]
											Quebec.								
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Ab[illegible]		[illegible]			[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	A[illegible]		[illegible]			[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Golden Lake Indians					[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Hurons of Lorette		[illegible]		[illegible]			[illegible]	[illegible]
[illegible]	2,[illegible] 74	[illegible]		[illegible]		[illegible]	[illegible]		[illegible] 12	[illegible]	Iroquois of Caughnawaga	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	do St. Regis		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]	Lake St. John Indians		[illegible]			[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Lake of Two Mountains Indians		[illegible]				[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]							[illegible]	[illegible]	N[illegible] &c. [illegible]			[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	[illegible]	River Desert Indians	[illegible]	1,48[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
											[illegible]								
[illegible]	[illegible]			[illegible]						[illegible]	Indians of [illegible]						[illegible]		[illegible]
											Manitoba and North-West Territories.								
[illegible]										[illegible]	Indians of Manitoba and North-West						[illegible]	[illegible]	[illegible]
											Nova Scotia.								
[illegible]										[illegible]	Indians of Nova Scotia						[illegible]		[illegible]
											New Brunswick.								
				[illegible]		[illegible]			[illegible]	[illegible]	Indians of New Brunswick			[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
1,1[illegible]	[illegible]			55						[illegible]	Tobique Indians		[illegible]			55 57	[illegible]	[illegible]	[illegible]
											[illegible]								
890 6[illegible]	7[illegible]	[illegible]		[illegible]						44 [illegible]	Clench, J. B.					[illegible]		[illegible]	[illegible]
2,5[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Ma[illegible], Nancy		[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Ma[illegible], Jane		[illegible]			[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]						[illegible]	Wal[illegible], William		[illegible]			[illegible]		[illegible]	[illegible]
											Funds belonging to Quebec.								
[illegible]	[illegible]	[illegible]								[illegible]	Province of Quebec Indian Fund		[illegible]						
[illegible]	[illegible]										Mis[illegible] Fund								
											Funds common to Ontario and Quebec.								
[illegible]	[illegible]	[illegible]								[illegible]	Indian Land Management Fund		[illegible]		51 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]								[illegible]	Suspense Account	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]						[illegible]	Indian School Fund		[illegible]	[illegible]	1,[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Department of the Interior, Indian Branch,
Ottawa, 30th June, 1878.

ROBT. SINCLAIR,
Accountant, Indian Affairs.

Authority for Payment.	To whom paid.	Service.			$ cts.	$ cts.	$ cts.
		Balance at their credit on 30th June, 1877		$2,749 92			
Vote 149		Legislative Appropriation for 1877-'78		4,500 00			7,249 29
		Expenditure.					
		Salaries.					
	Wm. Fisher	Salary as Agent at Fredericton, twelve months' to 30th June, 1878			400 00		
	C. Sargeant	do do Chatham	do		400 00		
	Rev. J. J. O'Leary	do Missionary at Tobique	do		100 00		
	Rev. J. C. McDevitt	do do Fredericton	do		200 00		
	Rev. Wm. Morrissey	do do Burnt Church	do		100 00		
	Rev. John Carter	do do Eel Ground	do		100 00		
	J. S. Benson, M.D.	do Physician at Newcastle	do		30 00		
						1,330 00	
		Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for seed grain in the following proportions, viz.:—					
			Relief.	Seed-grain.			
	In the South Western Agency through Wm. Fisher		$987 00	$235 55			
	In the North-Eastern Agency through C. Sargeant		894 00	695 95			
			1,881 00	931 50			
						2,812 50	
		Medical Attendance and Medicine.					
	E. Moore, M.D.	From 29th January to 14th April, 1877			8 00		
	J. C. Moody, M.D.	26th June, 1876, to 10th April, 1878			75 45		
	J. A. Leger, M.D.	28th April, 1877, to 10th April, 1878			31 45		
	J. D. Ross, M.D.	1st January, 1876, to 19th March, 1878			102 60		
						217 50	
		Carried forward				4,360 00	7,249 29

INDIANS OF NEW BRUNSWICK.—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts	$ cts.
		Brought forward		4,360 00	7,249 29
		Miscellaneous.			
Vote 149	Montreal Telegraph Co.	Messages from July, 1877, to April, 1878	10 20		
	Indian Fund	A transfer of timber dues collected at various times and credited to this account. Being the absolute property of the Indians of New Brunswick, the amount has now been placed at the credit of their funded capital.	884 73	894 93	
	Chief John Barnard	Expenses while in Ottawa on a visit to the Department on business for the Micmacs and for his railway fare and maintenance on return journey	16 49		
	Queen's Printer	Printing done in Government Office during the year	1 02	17 51	
		Total Expenditure			5,272 44
		Balance unexpended and carried to credit of Consolidated Fund			1,976 85

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Ottawa, 30th June, 1878.

ITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.			$ cts.	$ cts.	$ cts.
		Balance at their credit on 30th June, 1877	$1,072 04				
Vote 148		Legislative Appropriation for 1877-78	4,500 00				
							5,572 04
		EXPENDITURE.					
		Salaries.					
	John Harlow	Salary as Agent, District No. 1, 9 months, to 31st March, 1878			75 00		
	Rev. P. M. Holden	do do 2, 3 do 30th September, 1877			25 00		
	Rev. R. Macdonald	do do 4, 9 do 31st March, 1878			75 00		
	Rev. W. Chisholm	do do 5, 9 do do do			75 00		
	Rev. J. McDougall	do do 6, 9 do do do			75 00		
	J. B. McDonald	do do 7, 9 do do do			75 00		
	Rev. A. F. McGillivray	do do 8, 9 do do do			75 00		
	John McEachen	Salary as School Teacher at Whycocomah, to 31st March, 1878			170 00		
	R. McNeill	do do Eskasonie do do			180 00		
						825 00	
		Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for Seed-grain, in the following proportions :—					
			Relief.	Seed-grain.			
	By John Harlow	In District No. 1	$351 50	$155 50			
	Rev F. Butler	do 2	60 00	49 80			
	J. E. Beckwith	do 2	43 15	36 60			
	Rev. E. J. McCarthy	do 2	32 00	30 00			
	Rev. Canon Wood	do 3	65 55	60 00			
	Dr. McLean	do 3	95 83	80 00			
	Angus McLeod	do 3	45 60	40 00			
	E. S. Blanchard	do 3	40 00	.....			
	Rev. R. Macdonald	do 4	117 50	91 50			
	Rev. W. Chisholm	do 5	87 00	67 00			
	Rev. J. McDougall	do 6	130 00	100 00			
	J. B. McDonald	do 7	140 00	110 00			
	Rev. A F. McGillivray	do 8	149 00	115 00			
	T. B. Smith	For M. Philips, $15 ; N. Jeddive, $15	30 00	.....			
	C. E. Gates	Sick Indian	25 00	.....			
			$1,412 13	$935 40		2,347 53	
		Carried forward				3,172 53	5,572 04

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward		3,172 53	5,572 04
		Expenditure—*Concluded.*			
		Medical Attendance and Medicines.			
Vote 148	By A. Maxwell, M.D.	In District No. 1	66 15		
	B. V. Harley, M.D	do 1	12 50		
	J. Smithers, M.D.	do 2	6 00		
	H. Shaw, M.D.	do 2	3 22		
	W. Dennison, M D	do 3	22 08		
	W. H. Weeks, M.D.	do 3	36 25		
	H. Crowe, M.D.	do 3	10 50		
	W. A. McDonald, M.D.	do 5	8 95		
	A. McIntosh, M.D	do 5	149 98		
	J. E. McKinnon, M.D.	do 5	5 50		
	W. A. McDonald, M.D.	do 8	16 18		
				337 31	
		Miscellaneous.			
	Montreal Telegraph Co.	Messages during the year ended 30th June, 1878	10 54		
	P. McDonald	Refund of purchase money for islands in Middle River	315 00		
	do	Nine months' interest to 30th September, 1877	15 75		
	L. Vankoughnet	Travelling expenses while on official visits to Nova Scotia	268 54		
	Indian Fund	Transfer of timber dues, quarry rents, &c., to account bearing interest	1,072 04		
	Eskasonie School	Purchase of school books	3 35		
	Boat Harbor School	Aid to build schoolhouse	29 00		
	Rev. A. F. McGillivray	do house for crippled Indian	30 00		
	J. H. Dennison	Legal expenses *in re* Regina *vs.* H. B. Webster, M D	40 40		
	R. L. Weatherbee	do in connection with the Reserve at Boat Harbor	30 00		
				1,814 62	
		Total Expenditure			5,324 46
		Balance unexpended			247 58

	Note: In the Books of the Finance Department the balance of this account is	....	383 56
	Of which has been transferred to credit of Consolidated Fund	247 58	
	The balance being retained to pay outstanding cheques as follows:		
	No. 90, favor M. A. McDonald $16 18		
	128, do R. McNeill..... 40 00		
	206, do N. Jeddive 30 00		
	217, do Rev. Thomas Butler 49 80	135 98	
		383 56	383 56

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

INDIANS OF BRITISH COLUMBIA.

General Statement with three Subsidiary Statements following.

Dr.	$ cts.	$ cts.	Cr.	$ cts.	$ cts.
To Payment to Accountant-General of the Navy, for coal used on H.M.S. "Boxer," on an official visit to the Indians of the West Coast	.....	159 81	By Balance on 30th June, 1877	.....	4,131 85
Transfer of this amount to "Indian Fund," being rents received from tenants occupying part of the Songhees Reserve	.....	3,550 31	Legislative Appropriations—		
Part of a payment to Accountant-General of the Navy on 26th July, 1875, not before brought to account	.....	40 00	For Victoria Superintendency	13,200 00	
Expenditure in Victoria Superintendency, as per Subsidiary Account herewith	9,432 63		Fraser Superintendency	17,000 00	
Expenditure in Fraser Superintendency, as per Subsidiary Account $13,711 53			Reserve Commission and Surveys	27,000 00	
Less Cheques No. 17, in favor of J. Clapperton $ 7 50					57,200 00
Nos. 43, 55 and 62, in favor of "Michel" 157 00			Refund by Reserve Commissioners	.....	75 00
Outstanding 164 50	13,547 03				
Expenditure by Reserve Commissioners, and on account of survey, as per Subsidiary Account herewith	20,737 87				
		43,717 53			
Balance	.....	13,939 20			
		61,406 85			61,406 85
To Transfers—					
Consolidated Fund	4,131 85		By Balance	.....	13,939 20
Casual Revenue	9,642 85				
		13,774 70			
Balance	.....	164 50			
		13,939 20			13,939 20
			By Balance reserved to pay outstanding cheques	.....	164 50

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

ROBERT SINCLAIR
Accountant, Indian Affairs.

A —Indians of British Columbia, Victoria Superintendency.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
Vote 151		Legislative Appropriation for 1877–8			13,200 00
		Expenditure.			
	J. W. Powell, M D.	Salary as Superintendent, for the year ended 30th June 1878	2,600 00		
	do	do as Medical Officer do do	400 00		
	H. Moffatt	do as Clerk. do do	1,500 00		
	John Smith	do Messenger do do	240 00		
				4,740 00	
	Sundry persons	Supt. Powell's travelling expenses		224 50	
		Supplies of food and clothing purchased and distributed to distressed and needy Indians		707 88	
		Agricultural implements, tools and garden seeds, purchased and distributed to Indians		421 66	
		Medical attendance and medicines		1,059 64	
		School Grants, as follows :—			
		Metlakathla School, to 30th June, 1878	550 00		
		Fort Simpson do	300 00		
		Nass do	225 00		
		Kathahtamacks do	150 00		
		Massett School, to 31st Dec., 1877	75 00		
				1,300 00	
		Fuel for office		45 75	
		Postage		24 25	
		Telegraphing		231 74	
		Stationery		35 62	
		do from Government Office		53 59	
		Queen's Printer		10 25	
		Gas account		8 20	
		Charing and washing towels		13 75	
		Newspapers—*Standard*	13 00		
		Colonist	13 00		
				26 00	
		Carried forward		8 902 83	13,200 00

A.—Indians of British Columbia, Victoria Superintendency—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts
		Brought forward		8,902 83	13,200 00
		Expenditure—*Concluded.*			
Vote 151	Sundry persons	Miscellaneous expenditure, covering aid to sick, hospital charges, burial expenses, drayage, &c.		388 80	
		Interpreter, employed three months and twenty-four days		133 00	
		Water rate		8 00	
		Total Expenditure			9,432 63
		Balance unexpended			3,767 37

ROBT. SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

B.—Indians of British Columbia, Fraser Superintendency.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
Vote 151		Legislative Appropriation for 1877-78			17,000 00
		Expenditure.			
	James Lenihan	Salary as Superintendent, for year ended 30th June, 1878		2,400 00	
	G. H. Pittendreigh	Services as Temporary Clerk for 2 months, 23 days, at $2 00		164 22	
	Indian Tom	Salary as Messenger, nine months, at $30 00		270 00	
	P. Jackman	Services as Night Watchman		15 00	
	Sundry Persons	Superintendent Lenihan's travelling expenses		860 02	
		Supplies of food and clothing purchased and distributed to distressed and needy Indians		1,852 22	
		Agricultural implements, tools and garden seeds, purchased and distributed to Indians		4,612 09	
		Medical attendance on sick Indians, and medicines purchased		1,940 20	
		School grant to St. Mary's mission, twelve months to 1st June, 1878		350 00	
		Saddle and cloth for Superintendent		47 25	
		Fuel for office		63 63	
		Postage		30 00	
		Telegraphing		44 35	
		Stationery		63 00	
		Office rent		120 00	
		Office furniture		53 89	
		Printing		25 00	
		Repairs to office premises		42 32	
		Cleaning office		2 75	
		Sundry small purchases		5 99	
		Legal expenses		10 00	
		Sundry Indian Interpreters and Messengers		382 10	
		Charter of steamer, three days, at $50 00 per day to visit Reserve Commissioners on Indian business		150 00	
		Supplies purchased for small-pox patients, and lumber for pest-house		37 11	
		Freighting, supplies and medicine, and steamers' fares paid for indigent Indians		107 39	
		Pictures of Her Majesty and their Excellencies the Earl and Countess of Dufferin, presented to Chiefs		41 00	
		Carried forward		13,689 53	17,000 00

B.—Indians of British Columbia, Fraser Superintendency—*Concluded*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward		13,689 53	17,900 00
		Expenditure—*Concluded.*			
Vote 151	Sundry persons	Raising flag-staff at Indian Office		2 00	
		Services of J. Johns at Burrard Inlet		20 00	
		Total Expenditure			13,711 53
		Balance unexpended			3,288 47
		Note :—Of the expenditure shewn above	13,711 83		
		The following cheques are yet outstanding :—			
		No. 17—In favor of Clapperton $ 7 50			
		43, 55, 62 do of Indian Michel 32 50, 120 00, 4 50			
			164 50		
		The expenditure in the Books of the Finance Department appears therefore to have been only $13,547.33; while in the Indian Accounts the payments were considered to have been made so soon as the cheques were issued.			

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
Vote 151		Estimated cost of Reserve Commission and Surveys in both Superintendencies			27,000 00
		Expenditure.			
		Reserve Commission.			
	A. C. Anderson, Dominion Commissioner	Salary from 1st July, 1877, to 10th May, 1878	3,140 00		
	G. M. Sproat, Joint Commissioner	do 21st June, 1877, to 16th March, 1878	1,345 00		
	G. M. Sproat, Sole Commissioner	do 17th March, 1878, to 5th May, 1878	500 00		
	G. Blenkensop, Census Taker	do 1st July, 1877, to 31st March, 1878, 9 months, at $60 per month	540 00		
				5,525 00	
	Sundry Persons	Allowances to Commissioners and staff in Victoria and in the field, in lieu of sundry expenses for mess, &c		4,446 25	
		Outfit for season of 1878		575 33	
		Transport of field equipments		2,340 36	
		Travelling expenses of Commissioners and staff, covering horse hire and provender, saddlery, canoe hire and the services of sundry persons		1,204 12	
		Purchase of firearms		75 00	
		do of Dominion flag		21 00	
		Sundry board bills during absence from camp		255 00	
		Office expenses		861 65	
		Sundry expenses in connection with visit to Kamloops		354 50	
		Presents given by Commissioners to Indians		145 25	
		Gratuity to Kamloops Chief		335 00	
		Sundry Interpreters		188 00	
		Chargeable to Reserve Commission		16,326 46	
		Less—Tents, tent flies, chart cases, &c., &c., disposed of to the surveying parties under Capt. Jemmett and A. Green, and charged below		402 75	
		Carried forward		15,923 71	27,000 00

C.—INDIANS OF BRITISH COLUMBIA—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward		15,923 71	27,000 00
		Expenditure—*Concluded.*			
		Survey Branch.			
Vote 151	E. Mohun, Attendant Surveyor	Salary from 1st June, 1877, to 10th April, 1878, 10½ months, at $150 per month	1,550 00		
	do Surveyor in charge	Salary from 11th April, 1878, to 8th June, 1878, 1 month 28 days, at $180 per month	318 00		
	do	Allowances in lieu of sundry expenses for mess, &c	479 75		
	Provincial Surveyor and party.	For services rendered	124 52		
	Ashdown Green, Surveyor, Coast Survey	Salary from 1st to 31st May, 1878	150 00		
	W. J. Jemmett, Surveyor, Interior Survey	do 15th April to 14th May, 1878	150 00		
	C. E. Woods, Chainman	do 20th do to 19th do	50 00		
	E. Pearse do	do 26th do to 25th do	50 00		
	A. Green	Cash advanced on account of survey in progress	375 00		
	L. H. Wilson	Tent flies	27 50		
	E. Marvin	Hardware	41 45		
	Mara & Wilson	Provisions	589 40		
	Oppenheimer Bros.	do	254 39		
	G. C. Keays	Tinware	42 00		
	T. N. Hibbin & Co	Stationery	31 50		
	Sundry Persons, during visit to Kamloops	Board, lodging and horse feed during absences from camp	66 92		
		Drayage, ferriage, canoe and horse hire, horse shoeing, packing and labour	23 99		
		Telegrams	17 53		
		Postage stamps	0 84		
		Interpreting	8 75		
		Stationery	20 87		
		Copying	9 00		

Reserve Commission	Tents, &c., supplied to Capt. Jemmett's party	207 50		
do	do do Ashdown Green's do	195 25		
	Chargeable to Survey Branch		4,814 16	
	Total Expenditure			20,737 87
	Balance unexpended			6,262 13

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

Authority for Payment.	To whom paid	Service.	$ cts.	$ cts.	$ cts.
Vote 150		Balance at credit on 30th June, 1877 $1,454 05 Legislative appropriation for 1877-8 2,000 00			3,454 05
		Expenditure.			
		Salaries.			
	T. Stewart	Twelve months' salary as Superintendent, to 30th June, 1878	200 00		
	M. Francis	do School Teacher do	220 00		
				420 00	
		Relief.			
	G. Davies	For supplies of provisions and clothing purchased and distributed by Superintendent	536 42		
	R. T. Holman	do do do do	332 15		
				868 57	
		Seed-Grain.			
	Sundry persons	P and distributed by Superintendent		200 00	
		Medical Attendance.			
	L. W. Fraser, M.D	Account from 6th April, 1876, to 15th April, 1877	5 75		
	John T. Jenkins, M.D	do from October, 1873, to September, 1876	43 75		
	do	do to August, 1877	22 00		
	M. Wall, M.D	do to October, 1877	9 25		
	do	do from December, 1877, to February, 1878	17 75		
	C. J. Shreve, M.D	do for attendance on two Indians on Lennox Island	4 00		
	J. E. Robertson, M.D	do do children of M. Prosper, October, 1877	6 00		
	J. F. Brine, M.D	do for services between 31st October, 1877, and May, 1878	37 27		
				145 77	

	Miscellaneous.			
L. Vankoughnet	Expenses in connection with official visit to Prince Edward Island	55 07		
T. Stewart	Travelling expenses for twelve months, to 30th June, 1878	100 00		
J. Price	Contractor for road to Gull Point	26 00		
T. Burleigh	do do	12 50		
Montreal Telegraph Company	May account	1 32		
			194 89	
	Total Expenditure			1,829 23
	Balance unexpended			1,624 82
	Carried to credit of Consolidated Fund		615 06	
	do Casual Revenue		1,009 76	
				1,624 82

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878

INDIANS OF MANITOBA AND THE NORTH-WEST.

DR. GENERAL ACCOUNT, with Subsidiary Statements following "A" to "N." CR.

	$ cts.	$ cts.		$ cts.	$ cts.
To Expenditure as per Subsidiary Statements following:—			By Balance on 30th June, 1877	62,034 87	
			Less outstanding cheques since paid	1,335 10	
					60,699 77
In Manitoba Superintendency.			Legislative Appropriations, 1877-78	300,576 00	
			do do Supplementary	22,000 00	
			do do do	10,927 66	
For Annuities—Treaties Nos. 1, 2, 3 and 5	54,308 00				333,503 66
Agricultural Implements, Cattle, &c.—Treaties Nos. 1 and 2	4,986 34		Refunds by Superintendent Laird	5 00	
do Treaty No. 3	5,127 38		do Acting Superintendent, Provencher	11 37	
do do No 5	1,528 30				16 37
Provisions	7,955 62				
General expenses of the Superintendency	33,038 32				
		106,943 96			
In North-West Superintendency.					
For Annuities—Treaties Nos. 4 and 6	95,402 00				
Agricultural Implements, Cattle, &c.—Treaty No. 4	3,942 81				
do do No. 6	15,682 00				
Provisions	40,633 47				
Probable cost of new Treaties	72,916 65				
Sioux at Qu'Appelle	388 88				
General expenses of the Superintendency	18,657 28				
		247,623 09			
In both Superintendencies.					
For Surveys		21,938 81			
Transfer of this amount to the credit of "Indian Fund" having been received for cordwood sold		39 00			
To Balance		17,674 94			
		394,219 80			394,219 80
To Transfer to credit of Casual Revenue		17,611 54			

Balance		63 40	By Balance		17,674 94
		17,674 94			17,674 94
			By Balance retained to pay credit cheque No. 201 in favor of the Hudson Bay Company, yet outstanding		63 40

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1878.

A.—INDIANS OF MANITOBA.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		ANNUITIES.			
		Legislative Appropriations, 1877-8 :—			
Votes 152		For Treaties 1 and 2		24,205 00	
153		3		18,010 00	
154		5		15,630 00	
					57,845 00
		Expenditure.			
		Treaty No. 1.			
	Sundry Persons	10 Chiefs, each $25.00	250 00		
		34 Headmen do 15.00	510 00		
		3,574 Indians do 5.00	17,870 00		
		Arrears to absentees from payments, 1871-2-3-4-5-6 :—			
		18 Indians, 1871, each $3.00	54 00		
		4 do 1872 do 3.00	12 00		
		9 do 1873 do 3.00	27 00		
		11 do 1874 do 3.00	33 00		
		11 do 1875 do 5.00	55 00		
		1 do 1875 do 2.00	2 00		
		62 do 1876 do 5.00	310 00		
				19,123 00	
		Treaty No. 2.			
		6 Chiefs, each $25.00	150 00		
		24 Headmen do 15.00	360 00		
		932 Indians do 5.00	4,660 00		
		Arrears to absentees from payment of 1876 :—			
		8 Indians, each $5.00	40 00		
				5,210 00	
		Treaty No. 3.			
		30 Chiefs each $25.00	750 00		
		84 Headmen do 15.00	1,260 00		
		2,513 Indians do 5.00	12,565 00		
				14,575 00	

	Treaty No. 5.			
	8 Chiefs, each $25.00	200 00		
	21 Headmen do 15.00	315 00		
	2,923 Indians do 5.00	14,615 00		
	Arrears to absentees from payment of 1876 :—			
	54 Indians, each $5.00	270 00		
			15,400 00	
	Total Expenditure			54,308 00
	Balance unexpended			3,537 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

B.—INDIANS OF MANITOBA.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Agricultural Implements, Ammunition, Twine, Farming Stock and Tools furnished under Treaties 1 and 2.				
Vote 155		Legislative Appropriation for 1877-78				8,000 00
		Expenditure, Treaty No. 1.				
	A. P. Denholm	9 ploughs	$25 00	225 00		
	J. H. Ashdown	4 do	16 50	66 00		
	do	8 harrows	11 75	94 00		
	do	48 scythes	1 18	56 64		
	McMicken & Taylor	16 do	2 00	32 00		
	do	24 scythe stones	0 20	4 80		
	do	14 reaping hooks	1 25	17 50		
					495 94	
	W. F. Alloway	4 oxen	57 50	230 00		
					230 00	
	Hudson Bay Company	259 bushels wheat	1 00	259 00		
	do	9 do	0 70	6 30		
	do	117 bushels barley	0 50	58 50		
	do	10 do	0 75	7 50		
	do	730 bushels potatoes	0 25	182 50		
	do	240 do	0 40	96 00		
	do	72 do	0 75	54 00		
	do	3 bushels peas	1 00	3 00		
	do	51½ lbs. garden seed	1 00	51 50		
	A. G. B. Bannatyne	Garden seeds of various kinds at different prices		484 80		
	R. R. Keith	do do do		17 26		
					1,220 36	
	J. H. Ashdown	19 kegs powder	6 70	127 30		
	McMicken & Taylor	1,200 lbs. shot	0 10	120 00		
	A. P. Denholm	511 do twine	0 66	337 26		
	do	335 do do	0 45	150 75		
					735 31	
	Sundry persons	Packing, freighting, &c			530 03	
		Total Expenditure, Treaty No. 1			3,211 64	

Treaty No. 2.

McMicken & Taylor	6	ploughs	$27 00	162 00		
do	2	harrows	13 00	26 00		
Hudson Bay Company	24	hoes	1 16⅔	28 00		
A. P. Denholm	94	do	0 90	84 65		
McMicken & Taylor	26	scythes	2 00	52 00		
do	33	do	1 10	36 30		
do	48	scythe stones	0 20	9 60		
do	37	do	0 10	3 70		
do	24	reaping hooks	1 25	30 00		
do	42	spades	1 25	52 50		
do	12	do	1 10	13 20		
do	12	hayforks	0 75	9 00		
J. H. Ashdown	8	do	0 66	5 28		
Geo. Roy	4	ox-carts and harness	16 00	64 00		
W. F. Alloway	4	do do	10 00	40 00		
					616 23	
do	1	ox		50 00		
Hon. J. McKay	1	do		70 00		
					120 00	
Hudson Bay Company	20	bushels wheat	1 00	20 00		
do	39	do	0 70	27 30		
do	75	bushels barley	0 50	37 50		
do	230	bushels potatoes	0 62½	143 75		
do	50	do	0 40	20 00		
do	55	do	0 75	41 25		
do	3	bushels peas	0 75	2 25		
do	8	do	1 00	8 00		
do	3	bushels beans	2 50	7 50		
do	26½	lbs. garden seeds	1 00	26 50		
R. R. Keith	Garden seeds of various kinds at different prices			30 08		
					364 13	
J. H. Ashdown	11	kegs powder	6 70	73 70		
Hudson Bay Company	25	lbs. do	0 60	15 00		
J. H. Ashdown	6	kegs do	6 70	40 20		
do	2	cans do	4 72	9 44		
McMicken & Taylor	1,150	lbs. shot	0 10	115 00		
do	125	do	0 12	15 00		
Hudson Bay Company	28	do	0 25	7 00		
		Carried forward		275 34	1,100 36	8,000 00

B.—INDIANS OF MANITOBA—*Concluded.*

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Brought forward		275 34	1,100 36	8,000 00
		Agricultural Implements, &c.—*Concluded.*				
		Treaty No. 2—Concluded.				
Vote 155	A. P. Denholm	178 Pounds twine	0 66	117 48		
	do	134 do	0 45	60 30		
					453 12	
	Hudson Bay Company	Freight and sacks for grain			221 22	
		Total Expenditure, Treaty No 2			1,774 70	
		do Both Treaties				4,986 34
		Balance unexpended				3,013 66

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Agricultural Implements, Ammunition, Twine, Farming Stock and Tools, furnished under Treaty No. 3.				
Vote 156		Legislative Appropriation				7,500 00
		Expenditure.				
	A. P. Denholm	4 ploughs	$25 00	100 00		
	J. H. Ashdown	4 do	16 50	66 00		
	J. Lowrie	2 do	12 00	24 00		
	J. H. Ashdown	13 harrows	11 75	152 75		
	J. Lowrie	2 do	10 00	20 00		
	J. H. Ashdown	20 scythes	1 18	23 60		
					386 35	
	W. F. Alloway	2 oxen	57 50	115 00		
	J. Penrose	3 do	55 00	165 00		
	George Durand	2 do	67 50	135 00		
	W. Rheubotham	2 do	65 00	130 00		
	W. F. Alloway	1 cow		27 50		
	do	1 do		40 00		
	J. Penrose	21 do	35 00	735 00		
	S. Smith	1 do and calf		36 00		
	J. Lowrie	1 do do		34 00		
	J. Penrose	7 bulls	Average 34 28	240 00		
	S. Smith	1 do		60 00		
					1,717 50	
	P. L. Knappin	101 bushels potatoes	1 25	126 25		
	George Keith	Sundry garden seeds		19 44		
	A. G. B. Bannatyne	do		137 40		
	John Decaire	1½ tons hay	7 00	10 50		
					293 59	
	J. H. Ashdown	52 kegs powder	6 70	348 40		
		Carried forward		348 40	2,397 44	7,500 00

C.—INDIANS OF MANITOBA—*Concluded.*

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Brought forward		348 40	2,397 44	7,500 00
		Agricultural Implements, &c.—*Concluded.*				
		Expenditure.—Concluded.				
Vote 156	Thos. Marks & Bros	6 kegs powder	6 50	39 00		
	McMicken & Taylor	3,920 lbs. shot	0 10	392 00		
	Thos. Marks & Bros.	400 do	0 10	40 00		
	J. H. Ashdown	40,000 gun caps	0 70	28 00		
	Thos. Marks & Bros	4,000 do	1 00	4 00		
	A. P. Denholm	700 lbs. twine	0 66	462 00		
	do	550 do	0 45	247 50		
	Thos. Marks & Bros	108 do	0 90	97 20		
	do	100 do	0 35	35 00		
	do	Hooks and fishing lines		20 80		
					1,713 90	
	D. Coveney	4 sets whip saws with handles	$2 50		10 00	
	A. Guay	Teaming 27,401 lbs. of seed-grain from Winnipeg to the Lake of the Woods, at $2.00 per cwt			548 02	
	M. Morriseau	Driving 31 head of cattle to the Lake of the Woods			280 00	
	A. McDermott	29 lbs. rope for tying cattle	$0 20		5 80	
	Sundry Persons	Expenses in connection with conveyance of cattle from Sarnia to Prince Arthur's Landing			52 33	
		Sundry persons for packing supplies, freighting, care of cattle, &c.			119 89	
		Total Expenditure				5,127 38
		Balance unexpended				2,372 62

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

D.—INDIANS OF MANITOBA.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Agricultural Implements, Ammunition, Twine, Farming Stock and Tools furnished under Treaty No. 5.				
Vote 157		Legislative appropriation for 1877-78				5,500 00
		Expenditure.				
	A. P. Denholm	7 ploughs	$25 00	175 00		
	J. H. Ashdown	12 do	16 50	198 00		
	do	19 harrows	11 75	223 25		
	do	30 scythes	1 18	35 40		
	do	30 spades	0 87	26 10		
					657 75	
	Hudson Bay Company	1 ox			90 00	
	J. H. Ashdown	14 kegs powder	6 70	93 80		
	McMicken & Taylor	960 lbs. shot	0 10	96 00		
	A. P. Denholm	325 lbs. twine	0 66	214 50		
	do	215 do	0 45	96 75		
					501 05	
	McMicken & Taylor	6 chests carpenters' tools	35 00	210 00		
	Hudson Bay Company	1 grindstone		10 00		
					220 00	
	A. G. B. Bannatyne	Sundry garden seeds			53 50	
	Sundry Persons	Packing, freight, &c			6 00	
		Total Expenditure				1,528 30
		Balance unexpended				3,971 70

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

E.—INDIANS OF MANITOBA.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Provisions for Indians assembled to receive Annuities under Treaties 1, 2, 3 and 5.				
Vote 158		Legislative Appropriations for 1877-8				13,000 00
		Expenditure.				
	A. P. Denholm	4,500 lbs. tea	$0 37	1,665 00		
	Hudson Bay Co.	8 do	0 75	6 00		
	do	15 do	1 00	15 00		
	do	127 do	0 61	77 47		
	A. Strang	200 do	0 45	90 00		
	do	155 do	0 45	69 75		
	Hudson Bay Co.	5 do	0 60	3 00		
	A. McDermott	100 do	0 45	45 00		
	J. Colcleugh & Co.	50 do	0 50	25 00		
	A. G. B. Bannatyne	25 do	0 45	11 25		
					2,007 47	
	A. P. Denholm	1,078 lbs. tobacco	0 44	474 32		
	do	1,189 do	0 42½	505 33		
	McMicken & Taylor	211 do	0 45	94 96		
	A. McDermott	55½ do	0 45	24 98		
	Hudson Bay Co.	16 do	1 00	16 00		
	Street Bros.	102 do	0 50	51 00		
	C. W. Radiger & Bro.	380½ do	0 50	190 25		
	A. Strang	141½ do	0 50	70 75		
	A. McDermott	100 do	0 45	45 00		
	J. Colcleugh & Co.	50 do	0 75	37 50		
	A. G. B. Bannatyne	25 do	0 45	11 25		
					1,521 34	
	McMicken & Taylor	200 lbs. sugar	0 14	28 00		
	A. McDermott	105 do	0 14½	15 23		
					43 23	
	McMicken & Taylor	1,000 lbs. pemmican	0 13	130 00		
	A. McDermott	175 do	0 13	22 75		
	Hudson Bay Co.	1,011 do	0 15	151 65		
	do	30 do	0 25	7 50		

do	48 do	0 24½	11 68		
				323 58	
A. McDermott	12 bags flour	2 25	27 00		
Hudson Bay Co.	3 do	5 50	16 50		
do	42 do	6 50	273 00		
J. H. Ashdown	450 do	3 20	1,440 00		
A. Strang	22 do	3 00	66 00		
Hudson Bay Co.	3 do	4 00	12 00		
A. McDermott	6 do	2 50	15 00		
do	6 do	2 00	12 00		
J. Colcleugh & Co.	12 do	4 50	54 00		
do	25 do	2 15	53 75		
A. McDermott	6 do	2 00	12 00		
A. G. B. Bannatyne	6 do	2 00	12 00		
Street Bros.	8 bbls. flour	8 50	68 00		
A. Strang	24 bags do	3 00	72 00		
				2,133 25	
A. McDermott	1,300 lbs. bacon	0 13	169 00		
Hudson Bay Co.	2,155 lbs. pork	0 25	538 75		
A. Strang	21 bbls. pork	22 50	472 50		
M. Burke	7 do	20 00	140 00		
				1,320 25	
Wm. Harper	1 beef ox		60 00		
M. Johnstone	1 do		60 00		
David Young	3 do	average 66 66	200 00		
W. Greyeyes	1 do		60 00		
W. Cook	1 do		75 00		
L. H. Hunter	2 do	60 00	120 00		
				575 00	
Sundry Persons	Teaming pork and other supplies, freight, sacks, &c.			31 50	
	Total Expenditure				7,955 62
	Balance unexpended				5,044 38

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

F.—INDIANS OF MANITOBA.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts	$ cts.
		Salaries and Office Expenses.			
Vote 159		Legislative Appropriation for 1877-78		18,200 00	
Vote 19 and part of Vote 32		do do Supplementary		5,388 87	23,588 87
		Expenditure.			
	J. A. N. Provencher	Salary as Acting Superintendent, 9 months, to 31st March, 1878	1,499 94		
	Jas. F. Graham	do Clerk, in Winnipeg Office, 12 months, to 30th June, 1878	1,200 00		
	L. J. A. Leveque	do do 11 do 5th do	660 00		
	J. P. Wright	do Messenger 11 do 1st do	550 00		
	R. Pither	do Agent, at Fort Francis 12 do 30th do	1,000 00		
	Geo. McPherson	do do Assabaskasing 12 do do	1,000 00		
	do	do do for 11½ months, prior to 30th June, 1878	912 50		
	H. Martineau	do do at Oak Point, 12 months, to 30th June, 1878	1,000 00		
	D. Young, M.D	do do St. Peters, 12 do do	1,000 00		
	W. Clarke	do do Norway House, 7 months do	583 31		
	F. Ogiltree	do Provisional Agent, Portage la Prairie, 12 months, to 30th June, 1878	300 00		
	Geo. Newcomb	do Provisional Agent, Emerson, 12 months, to 30th June, 1878	50 00		
	Hon. Thos. Howard	do Clerk in Purveyor's Office 12 do do (moiety)	625 02		
	N. Chastellaine	do Interpreter, Treaty No. 3 12 do do	250 00	10,630 77	
	J. S. Lynch, M.D	For Professional services in Keewatin, during small-pox epidemic, in 1877	300 00		
	J. P. Lynn, M.D	Vaccine points for use within limits of Treaty No. 3	76 15		
	do	Instructions for agents re-vaccination	20 00		
	Isaac Cowie	Medicines	54 00		
	Wm. Dreever	Services during November and December, 1876, in connection with small-pox	120 00		
	R. Pither	do do do	36 00	606 15	
	Manitoba *Free Press*	Advertising and printing	176 71		
	Standard Printing Co	do do	60 11		
	Daily Free Press, Manitoba	do do	52 62		

Times Printing Co., Hamilton	do do	39 60		
British Whig, Kingston.	do do	35 48		
			364 52	
Montreal Telegraph Co.	Messages		386 52	
Clementina Batty	Salary as School Teacher, Norway House, 9th March, 1877	75 00		
Jane Hope	do do Black River, 5 quarters, to 31st March, 1878	142 00		
J. Tabouret	do do Fort Alexander, 5 quarters, to 31st March, 1878	180 00		
D. Marsden	do do Lake St. Martin, March and June quarter, 1877	100 00		
A. McPherson	do do Rossean River, 4 quarters, to 31st December, 1877	150 33		
James Setter	do do St. Peters 5 do 31st March, 1878	180 00		
Jos. Asham	do do Ebb and Flow Lakes, 5 quarters, 31st Mar., 1878	230 33		
G. Dermett	do do Fort Alexander, June quarter, 1877	22 92		
S. Jefferson	do do St. Peters, South, 7 months, to 31st Dec., 1877	78 50		
Wm. Anderson	do do Fairford River, March and June quarters, 1877	120 00		
			1,279 08	
Le Metis	For Two dozen alphabets for school at Fort Alexander	2 40		
Donaldson Bros	School books for Islington and St Peters	76 58		
do	Stationery for Winnipeg and Norway House Offices	35 80		
Department of Public Instruction, Ont	Maps and copy books for St. Peters and Fort Alexander Schools	12 77		
			127 55	
North-West Transportation Co	For Freight for Indian clothing, Sarnia to Duluth	5 34		
McMicken & Taylor	Freighting under contract	3,731 19		
John Morcorn	Teaming	2 00		
Hon. J. McKay	Freighting	509 31		
Canada Pacific Railway	do	77 29		
A. McDonald	do	15 00		
F. Wylie	do	164 70		
Wm. Gibbons	do	22 00		
E. Roberts	do	0 50		
J. S. Van Ranselaar	do	0 50		
Geo. McPherson, sen	do	49 87		
A. Guay	do	10 95		
H. Moar	do	56 52		
Steamer "Swallow"	do	5 00		
Hudson Bay Company	do	9 60		
J. Colcleugh	do	1 86		
Steamer "Lady Ellen"	do	260 12		
North-West Transportation Company	do	56 54		
F. Ogiltree	do	6 90		
			4,985 19	
S. & H. Borbridge	Seven money satchels for Agents, at $6.75	47 25		
P. Stringer	Inspecting Indian clothing	3 76		
Post Office Department	Postage paid by Thomas Nixon	6 00		
do	do J. A. N. Provencher	25 27		
	Carried forward	82 28	18,379 78	23,588 87

F.—INDIANS OF MANITOBA—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward	82 28	18,379 78	23,588 87
		Expenditure—*Continued.*			
Vote 19 and part of Vote 32	Mowat & Son	Dominion Flag and seven Ensigns	65 50		
	Durie & Son	French and English dictionary for Winnipeg office	5 00		
	Hon. D. Mills	Travelling expenses of self and Secretary to Manitoba and return	843 00		
	Bain & Blanchard	Drawing contracts	5 00		
	McMicken & Taylor	Stencil plate for Purveyor's Office—half cost	7 10		
	D. Young, Agent	To reimburse sundry contingent expenses	80 10		
	H. Martineau, Agent	do do	85 25		
	Jas. F. Graham, Acting Superintendent	do do	88 41		
	R. Pither, Agent	Rent of storehouse at Fort Francis, twelve months, to 30th June, 1877	100 00		
	do	Fences damaged by Indian cattle	44 50		
	do	Eight tons of hay, at $9.00, for Indian cattle	72 00		
	do	Travelling expenses to and from Winnipeg	82 00		
	J. H. Ashdown	Seven sets Union scales for agencies	105 83		
	Amos Wright, Agent	Sundry petty disbursements while paying annuities	7 60		
	do	Rent of office at Prince Arthur's Landing, with fuel and light, for twelve months ended 30th June, 1878	87 50		
	Hudson Bay Company	Hire of plough ox at Riding Mountain, twenty-four days	12 00		
	do	Hire of three boats, fourteen days, for conveyance of Chief Rundell's band to Fisher River	45 00		
	do	Payment to messengers summoning Indians of Riding Mountain to receive annuities	42 72		
	do	Provisions to messengers sent to warn Indians of Lake Winnipeg of measures to be taken to prevent spread of small-pox	9 60		
	do	Provisions furnished to drivers of cattle sent to Indians of Treaty No. 5	49 62		
	do	Provisions furnished Indians at Winnipeg on occasion of Governor General's visit	40 00		
	John Ramsay	For small-pox infected house burned by order of health officers	150 00		
	H. Newell	Engrossing report from Dr. Lynch to Lieutenant-Governor, on sanitary condition of Indians of Manitoba and Keewatin	5 00		
	do	Engrossing address of Indians of St. Peter's to His Excellency the Governor General	20 00		

Cain & Steinhoff	Case to hold address	2 50		
Steamer "Swallow"	Fares to Lower Fort during Governor General's visit	4 25		
James Atkinson	Interpreting for Rosseau River Indians	7 00		
George Cumming	Distributing grain to Portage la Prairie Band	52 00		
H. Martineau, Agent	For interpreters employed at Lake Manitoba	40 00		
do	Expenses incurred while paying annuities, Treaty No. 5	290 80		
do	do do do No. 2	829 05		
W. Clarke, Agent	do do do No. 5	1,590 85		
McMicken & Taylor	Fitting up stoves in Winnipeg office	3 48		
A. G. B. Bannatyne	Nine months' rent of Winnipeg office, to 7th April, 1878	450 00		
Donaldson Bros	Two do do to 7th June, 1878	100 00		
F. T. Bradley	Payment to constables present at Treaty payment at Rosseau River	20 00		
Bertrand & Prudhomme	Articles of clothing, *in re* Indians quarantined on account of smallpox in 1877, viz :			
	270 yards print, at 12½c	33 75		
	378 do at 13c	49 14		
	108½ yards flannel, at 25c	27 13		
	48 do at 48c	23 04		
	4 2/12 dozen shirts, at $13	54 16		
	20 pairs trousers, at $2.50	50 00		
	30 do at $3.50	105 00		
H. S. Donaldson	Letter box for Purveyor's Office	1 91		
Post Office, Winnipeg	Six months postage to 31st March, 1877	25 97		
Lieut.-Gov. Morris	Expended through him for Sioux of Bird Tail Creek	171 67		
Geo. Cyr	Care of ox, 14 days at 50c	7 00		
Geo. McPherson	Collecting and driving seventeen head of cattle	45 50		
Jas. Finlayson	25 cords wood for Winnipeg Office	143 75		
Angus McLeod	4 do Manitoba House Office	5 00		
Angus McAuley	4 do do	5 00		
Robert Pither, Agent	Expenses incurred while paying annuities, Treaty No. 3	224 00		
do	Travelling expenses, Winnipeg to North-West Angle	40 00		
Germain & Co	For the clothing undermentioned, being part of the triennial supply to Indians of Treaty No. 3, the bulk of which appears in Public Accounts of 1876-77, viz. :			
	104 flannel shirts, at $2	208 00		
	104 silk handkerchiefs, at $2	208 00		
	104 pairs socks, at 40c	41 60		
	104 pairs boots, at $4	416 00		
Drs. O'Donell and Driscoll	Medical services to Chief David Rendell	5 00		
M. Spence	Board of Chief David Rundell for five days, and for conveying him to St. Peters	10 00		
Hon. Jas. McKay	Provisions to Indians on occasion of Governor General's visit	8 60		
Thos. Wiley	Damages to his hay crop by Indian cattle	30 00		
Queen's Printer	Printing done in Government Office	87 09		
Government Stationery Office	Stationery	233 21		
	Carried forward	7,784 46	18,379 78	23,588 87

F.—INDIANS OF MANITOBA—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward	7,784 46	18,379 78	23,588 87
		Expenditure—*Concluded.*			
Vote 19 and part of Vote 32	J. A. N. Provencher	The following sums being the balances of credits established in his favor and not accounted for by him on his being deprived of the office of Acting Superintendent at Winnipeg, viz.:			
		Annuities, Treaties Nos. 1 and 2	612 00		
		do Treaty No. 3	3,470 00		
		do do No. 5	230 00		
		Contingent account	2,562 08		
				14,658 54	
		Total Expenditure			33,038 32
		Balance over expenditure			9,449 45

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

G.—INDIANS OF THE NORTH-WEST.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		ANNUITIES.				
Votes 160		Legislative Appropriations, 1877-8:— For Treaty No. 4			21,745 00	
do 161		6			48,150 00	
						69,895 00
		Expenditure.—*Treaty No. 4.*				
		26 Chiefs	$25 00	650 00		
		77 Headmen	15 00	1,155 00		
		5,253 Indians	5 00	26,265 00		
		Arrears paid by Inspector Walsh, of Cypress Hills, to absentees from payment of 1876:— 27 Indians	5 00	135 00		
		Assinniboine adhesions to Treaty No. 4, taken by Inspector Walsh:— 607 Indians	$12 00	7,284 00		
		Arrears of 1874-5-6 paid by Agent McDonald:— 1,204 Indians	5 00	6,020 00		
					41,509 00	
		Treaty No. 6.				
		25 Chiefs, 25.00 each	625 00			
		Less one Chief underpaid	5 00			
		77 Headmen	15 00	620 00		
		4,423 Indians	5 00	1,155 00		
				22,115 00		
		Arrears of 1876 paid by Agent Dickieson:— 4,971 Indians	5 00	24,855 00		
		Carried forward		48,745 00	41,509 00	69,895 00

G.—INDIANS OF THE NORTH-WEST—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		ANNUITIES—*Concluded.*			
		Brought forward	48,745 00	41,509 00	69,895 00
		Expenditure—*Treaty No.* 6—Concluded.			
Votes 161		Adhesions taken by Agent Dickieson, Chief "Bobtail's" Band, consisting of:— 429 Indians 12 00	5,148 00	53,893 00	
		Total Expenditure			95,402 00
		Balance over expenditure			25,507 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Agricultural Implements, Ammunition, Twine, Farming Stock and Tools, furnished under Treaty No. 4.				
Vote 162		Legislative Appropriation				6,750 00
		Expenditure.				
	Hudson Bay Company	1 plough with chains and whiffletrees		32 40		
	do	1 do		26 40		
	do	2 sets harness	$13 50	27 00		
	do	8 scythes and snaiths	1 15	9 20		
	do	8 do stones	0 55	4 40		
	do	20 hoes	1 15	23 00		
	do	20 do	1 16⅔	23 33		
	A. P. Denholm	112 do	0 89	99 68		
	J. H. Ashdown	34 do	1 10	37 40		
	Hudson Bay Company	18 hayforks	0 85	15 30		
	J. H. Ashdown	38 do	0 66	25 08		
	Hudson Bay Company	20 axes	0 85	17 00		
	A. P. Denholm	21 do at 72½ cts.; 21 do at 85 cts.		33 08		
	J. H. Ashdown	50 spades	1 08⅓	54 17		
	do	10 sets whiffletrees	4 00	40 00		
	Hudson Bay Company	2 carts and harness	21 00	42 00		
					509 44	
	do	5 bushels barley	0 50	2 50		
	do	20 do	2 30	46 00		
	R. R. Keith	Sundry garden seeds		3 45		
	Hudson Bay Company	90 bushels potatoes	1 00	90 00		
	do	58 do	1 60	92 80		
	do	170 do	2 05	348 50		
	Rev. J. Reader	30 do	1 50	45 00		
	R. P. Hugomont	110½ do	1 60	176 80		
	W. Linklater	50 do	1 00	50 00		
	P. Genaille	5 do barley	2 00	10 00		
					865 05	
		Carried forward			1,374 49	6,750 00

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Brought forward			1,374 49	6,750 00
		Agricultural Implements, &c.—*Concluded.*				
		Expenditure—Concluded.				
Vote 162	Hudson Bay Company	1 yoke oxen		140 00		
	do	1 do		145 00		
	do	1 cow and calf		60 00		
	do	1 bull		55 00		
	do	Driving Cattle		5 00		
					405 00	
	do	100 lbs. powder	0 85	85 00		
	J. H. Ashdown	73 kegs do	6 70	489 10		
	Baker & Co	180 lbs. do	0 60	108 00		
	Hudson Bay Company	Ammunition given to Chief Whitecap		30 00		
	do	364 lbs. shot	0 30	109 20		
	McMicken & Taylor	2,105 do	0 10	210 50		
	do	2,835 do	0 12	340 20		
	Baker & Co.	400 lbs. bullets	0 25	100 00		
	do	12,000 gun caps	2 50	30 00		
	do	2,000 do flints	5 00	10 00		
	A. P. Denholm	180 lbs. twine	0 66	118 80		
	do	163 do	0 45	73 35		
					1,724 15	
	Sundry Persons	Packing, freighting bags, &c			459 17	
		Total Expenditure				3,942 81
		Balance unexpended				2,807 19

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts.	$ cts.
		Agricultural Implements, Ammunition, Twine, Farming Stock and Tools furnished under Treaty No. 6.				
Vote 162		Legislative Appropriation, 1877-78				20,486 00
		Expenditure.				
	J. H. Ashdown	9 ploughs	$ 16 00	148 50		
	do	10 do	30 00	300 00		
	do	10 do	18 25	182 50		
	A. P. Denholm	10 do	25 00	250 00		
	Hudson Bay Company	1 do		40 00		
	Mahony & McDonald	3 do	47 00	141 00		
	J. H. Ashdown	19 harrows	11 75	223 25		
	do	20 do	14 50	290 00		
	do	185 scythes and snaiths	1 18	218 30		
	do	205 hayforks	0 66	135 30		
	do	270 reaping hooks	0 30	81 00		
	do	150 spades	0 87	130 50		
	A. P. Denholm	185 axes, at 72½ cts.; 185 do 85 cts		291 38		
	do	370 hoes	0 89	329 30		
	Cant, Gourley & Co.	25 Grain choppers with extra blades	23 30	582 50		
	Northern Transportation Company	Freight on grain choppers		140 00		
	Joseph Lowrie	19 spring waggons	61 50	1,168 50		
	A. Wright	19 sets waggon harness	16 00	304 00		
	McMicken & Taylor	6 carts	27 00	162 00		
	J. H. Ashdown	6 sets cart harness	8 00	48 00		
	McMicken & Taylor	6¼ boxes axle grease	1 65	10 31		
	H. Johnstone	6 sets ox-harness	6 00	36 00		
	P. Ballandine	2 ox-collars	1 50	3 00		
	H. Johnstone	2 ox-carts	15 00	30 00		
	North-West Mounted Police	Repair of implements		4 00		
					5,249 34	
		Carried forward			5,249 34	20,486 00

I.—INDIANS OF THE NORTH-WEST—*Concluded.*

Authority for Payment.	To whom paid.	Service.		$ cts.	$ cts	$ cts.
		Brought forward			5,249 34	20,486 00
		Agricultural Implements—*Concluded.*				
		Expenditure—Concluded.				
Vote 162	Hon. J. McKay	26 working oxen	Average 83 77½	2,178 12		
	W. W. Comeford	2 do	62 50	125 00		
	Jas. Reid	8 do	Average 86 85	694 80		
	Wm. Oliver	2 do	65 00	130 00		
	H. Johnstone	6 do	80 00	480 00		
	P. Ballandine	4 horses	82 50	330 00		
	do	1 do		60 00		
	Hon. J. McKay	12 do		900 00		
	W. F. Alloway	2 do	100 00	200 00		
	M. G. Dickieson	2 do	100 00	200 00		
					5,297 92	
	Jas. H. Ashdown	940 lbs. grindstones	0 3 1/10	29 14		
	do	22 cross-cut saws	1 80	39 60		
	do	22 pit saws, tillers and boxes	1 06	89 32		
	do	294 saw files	Various	37 08		
	do	110 hand-saws	0 90	99 00		
	McMicken & Taylor	22 chests tools	35 00	770 00		
	do	110 augers	0 41	45 10		
					1,109 24	
	Jas. H. Ashdown	78 kegs powder	6 70	522 60		
	Hudson Bay Company	92 lbs. do	1 00	92 00		
	McMicken & Taylor	1,160 do Shot	0 10	116 00		
	do	3,765 do do	0 12	451 80		
	do	Packing powder and shot		7 75		
	Hudson Bay Company	3 lbs. shot	0 50	1 50		
	do	263 do	0 30	78 90		
	do	9 dozen gun flints	0 25	2 25		
	A. P. Denholm	192 lbs. twine	0 66	126 72		
	do	166 do	0 45	74 70		

									4 00	9 00	
do	24 bushels barley at $1 50			$36 00	36 Bushels potatoes at $1 25			$45 00	81 00		
A. Steinhaner	3	do	2 00	6 00	107	do	1 00	107 00	113 00		
B. Sinclair	95	do	2 00	190 00	72	do	1 00	72 00	262 00		
P. Erasmus	34	do	2 00	68 00	49	do	1 00	49 00	117 00		
P. Apau	4	do	2 00	8 00	12	do	1 00	12 00	20 00		
S. Baldhead					10	do	1 00		10 00		
Hudson Bay Company	47	do	2 00						94 00		
John Little	15	do	1 50						22 50		
S. Jackson					19	do	1 00		19 00		
North-West Mounted Police	5 bushels wheat at 3 00			15 00	6	do	1 70	10 20	25 20		
H. B. Stienhaner	3	do	3 00	9 00	32	do	1 00	32 00	41 00		
J. Mahookis					25	do	1 00		25 00		
H. Johnstone	Seed grain								1,010 29		
Hudson Bay Company	do								442 59		
do	Freighting implements and seed grain								210 45		
Sundry persons	Packing, freighting, &c								49 25		
										2,551 28	
	Total Expenditure										15,682 00
	Balance unexpended										4,804 00

ROBERT SINCLAIR.
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

J.—INDIANS OF THE NORTH-WEST.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Provisions for Indians Assembled to receive Annuities under Treaties 4 and 6.			
Vote 163 part of Vote 32		Legislative Appropriation for 1877-78		16,400 00	
		Supplementary Estimates		2,000 00	
					18,400 00
		Expenditure.			
	Hudson Bay Company	49 lbs. tea @ $ 0 75	36 75		
	do	754 do @ 0 80	603 20		
	do	60 do @ 0 85	51 00		
	do	895¾ do @ 0 75	671 82		
	do	544¾ do @ 1 00	544 75		
	do	3 do @ 0 87½	2 62		
	North-West Mounted Police	65 do @ 0 52	33 80		
	do	96¼ do @ Average 0 71⅓	68 66		
	do	38 do @ do 0 71	26 91		
	do	45¼ do @ do 0 84	38 01		
	do	45 do @ do 0 52	23 40		
	A. P. Denholm	2,215 do @ 0 37	819 55		
	Baker & Co	250 do @ 0 70	175 00		
	E Allen	2 do @ 1 25	2 50		
	P. Ballandine	14 do @ 0 75	10 50		
	North-West Mounted Police	7 lbs. coffee @ 0 28	1 96		
	Hudson Bay Company	242 lbs. tobacco @ 0 80	193 60		
	do	25 do @ 0 85	21 25		
	do	74½ do @ 0 75	55 87		
	do	102 do @ 0 75	76 50		
	do	622 do @ 1 00	622 00		
	do	3 do @ 0 87½	2 62		
	A. P. Denholm	946 do @ 0 44	416 24		

do ...	290 do	do	0 76	220 41	
do ...	3 dozen pipes	do	0 60	1 80	
P. Ballandine..	5¼ lbs. tobacco		1 00	5 50	
Hudson Bay Company ...	1,284½ lbs. sugar		0 25	321 12	
do ...	2,159 do		0 30	647 70	
do ...	299 do		0 37	110 63	
do ...	267½ do		0 40	107 00	
North-West Mounted Police	84 do		0 21	17 64	
do ...	318 do	Average	0 16⅓	51 84	
do ...	105 1/16 do	do	0 16	16 86	
do ...	15 gallons syrup	do	1 30	19 50	
J. H. Ashdown	3,179 lbs. sugar		0 13¾	437 06	
Baker & Co.	300 do		0 16	48 00	
E. Allen	6 do		0 25	1 50	
P. Ballandine.	13 do		0 30	3 90	
North-West Mounted Police	82¼ do		0 20½	16 75	
Hudson Bay Company ...	50,116 lbs. pemmican		0 11	5,512 76	
do ...	1,031 do		0 15	154 65	
do ...	17,574 do		0 17	2,987 58	
do ...	3,129 do		0 18	563 22	
do ...	2,711 do		0 20	542 20	
North-West Mounted Police	50 do		0 18	9 00	
do ...	58 do	Average	0 18	10 30	
Hon. J. McKay	7,166 do		0 20	1,433 20	
P. Ballandine...	20 do		0 14	2 80	
Hudson Bay Company....	5,607 lbs. dried meat		0 12	672 84	
North-West Mounted Police	1,658 do		0 08	132 64	
do ...	29 do		0 07	2 03	
Hudson Bay Company....	7,367 lbs beef		0 12½	920 88	
do ...	7,139 do		0 12	856 68	
R. Fuller	5,099 do		0 12½	637 36	
Hon. J. McKay	42,026 do		0 12½	5,253 25	
A. McKenzie	23,160 do		0 06	1,389 60	
Jas. Reid	2,491 do		0 12	298 92	
Baker & Co.	7,980 do		0 07	558 60	
North-West Mounted Police	140½ do	Average	0 12	16 61	
do ...	129 do	do	0 07¼	9 48	
Hudson Bay Company....	5 beef oxen		75 00	375 00	
	Carried forward			29,862 86	..... 18,400 00

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward	29,862 86	.....	18,400 00
		Provisions for Indians Assembled to receive Annuities under Treaties 4 and 6—*Concluded.*			
		Expenditure—Concluded.			
Vote 163 part of Vote 32	North-West Mounted Police	42 lbs. bacon ... Average 0 21½	9 06		
	do	57½ do ... do 0 21	12 10		
	Hudson Bay Company	1,700 lbs. flour ... 0 06	102 00		
	do	30,200 do ... 0 09½	2,869 00		
	do	800 do ... 0 10	80 00		
	do	317 do ... 0 20	63 40		
	do	19,840 do ... 0 11¼	2,232 00		
	do	5,094 do ... 0 12½	636 75		
	do	2,107 do ... 0 15	316 05		
	North-West Mounted Police	900 do ... Average 0 11	99 00		
	do	455½ do ... do 0 11	50 19		
	do	175 do ... do 0 07¾	13 31		
	do	162¾ do ... do 0 08	13 02		
	J. H. Ashdown	68,600 do ... 0 03⅛	2,195 20		
	Baker & Co.	7,000 do ... 0 07¼	507 50		
	E. Allen	175 do ... 0 06	10 50		
	North-West Mounted Police	1,294 lbs. biscuits ... Average 0 14¼	184 07		
	do	267½ do ... do 0 14⅓	38 41		
	do	854 do ... do 0 15	127 32		
	do	40 lbs. beans ... 0 15	6 00		
	do	88 lbs. potatatoes ... 0 04	3 38		
	do	15 lbs. oats ... 0 07¾	1 16		
	Mahoney & McDonald	1 sack flour	10 00		
	P. Ballandine	29 lbs. flour	3 72		
	D. Wilson	200 do ... 0 10	20 00		
	North-West Mounted Police	Sundries	39 23		
	Hon. James McKay	Freighting provisions	40 06		
	J. Pruden	do	209 56		

J. F. Mulligan	1,223½ lbs. pemmican	0 12	146 82		
Hudson Bay Company	Provisions		324 33		
Mahoney & McDonald	do		26 98		
do	1 sack pemmican		21 00		
Sundry Persons	Packing, freighting, driving beef cattle, &c		359 49		
	Total Expenditure				40,633 47
	Balance over expenditure				22,233 47

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

K.—INDIANS OF THE NORTH-WEST.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Probable Cost in connection with New Treaties.			
Vote 165		Legislative Appropriation for 1877-78			60,000 00
		Expenditure.			
	Department of State	Sundry supplies purchased by Inspector Crozier, of the North-West Mounted Police, for Indians at Forts Carleton and Pitt in 1875-76	1,177 07		
	do	Sundry supplies furnished from North-West Mounted Police Stores for non-treaty Indians at Forts McLeod, Walsh and Calgarry in 1876-77	315 13		
				1,492 20	
	J. Mulligan	Balance of an account due him for freighting supplies for Inspector Crozier.		175 00	
	Rev. P. A. Lacomb	To meet his expenses in connection with the negotiation of Treaty No. 7		500 00	
	Bank of Montreal	¼ per cent. for transmitting $62,292.08 to credit of J. G. Baker & Co. at New York, for Indian purposes		155 73	
	Baker & Co.	1 per cent. on $14,109 advanced to Treaty (No. 7) Commissioners at Fort McLeod for payment to Indians	141 09		
	do	2½ per cent. on $46,435 delivered to Treaty Commissioners at Fort McLeod, having been forwarded at Messrs. Baker & Co.'s risk from New York	1,160 87		
	do	For freighting clothing, flags, medals, &c., sent from the Department, from Duluth to Fort McLeod	106 48		
	do	For freighting above from Fort McLeod to Blackfoot Crossing	36 00		
	do	For the following supplies, and transporting same, viz.:			
		30,874 lbs. flour, at 7½c	2,315 55		
		4,500 lbs. do at 12c	540 00		
		1,657 lbs. sugar, at 16c	265 12		
		307 lbs. do at 25c	76 75		
		935 lbs. tea, at 35c	327 25		
		112 lbs. do at 50c	56 00		
		878 lbs. tobacco, at 30c	263 40		
		210 lbs. do at 67c	140 70		
		36,331 lbs. beef, at 7c	2,543 17		
		10 kegs powder, at $13.60	136 00		
		19 kegs do at 7.00	133 00		
		44 sacks bullets, at 4.00	176 00		
		1,000 cartridges	48 00		

	11,000 do at $57.00	627 00		
	20,000 do at 19.00	380 00		
	5 doz. Pipes, at 0.25	1 25		
	50 lbs. Crackers, at 0.20	10 00		
	2 doz Tin Cups, at 1.50	3 00		
	1 doz. Sacks	3 00		
	1 Tent for a Council Room	30 00		
	Freighting 33,150 lbs., Fort McLeod to Blackfoot Crossing, at 1c	331 50		
	do 35,000 lbs., do do at ½c.	175 00		
	do 4,800 lbs., do do at 1c	48 00		
North-West Transportation Co			10,074 13	
	For freighting clothing, flags, medals, &c., Sarnia to Duluth		12 65	
Lieut.-Gov. Laird, Commissioner, expenses to and from Blackfoot Crossing to negotiate Treaty	Hire and keep of horses, hire of carts, purchase of waggon, &c.	611 43		
do do	Supplies for Commissioner and assistants	86 51		
do do	Wages to servants and payments to Indian runners	211 00		
do do	Sundry petty disbursements	54 00		
			962 94	
T. H. Lash, Bandmaster.	For services of band at treaty	50 00		
J. St. Duval	Interpreter, for services during negotiations	30 00		
J. L'Heureux	do do do	50 00		
J. Bird	do do do	25 00		
			155 00	
First payment to Indians of Treaty No. 7	10 Chiefs, $25 each	250 00		
	41 Minor Chiefs and Headmen, $15 each	615 00		
	4,877 Indians, $12 each	58,524 00		
			59,389 00	
	Total Expenditure			72,916 65
	Balance over expended			12,916 65

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June 1878

L.—INDIANS OF THE NORTH-WEST.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
Vote 21		To provide for the purchase of seed-grain and other implements of husbandry, to be given to Bands of Sioux Indians in the neighbourhood of the Qu'Appelle Lakes			3,000 00
		Expenditure.			
	Kenneth McKenzie	Provisions	148 12		
	do	Seed-grain	31 77		
	do	Ammunition	2 30		
	do	Rope, carts, sacks, &c	16 15		
				198 34	
	Hudson Bay Company	Provisions	38 00		
	do	Sixty-two bushels seed-potatoes, at $1.60	99 20		
	do	Two bags	0 80		
				138 00	
	do	Supplies given to "Andaman's" Band from Turtle Mountains		52 54	
		Total expenditure			388 88
		Balance unexpended			2,611 12

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Salaries and Office Expenses.			
Vote 164, part of Vote 32		Legislative Appropriation for 1877-'78		17,000 00	
		do do Supplementary		599 98	
					17,599 98
		Expenditure.			
	M. G. Dickieson	Superintendency Clerk and Agent, Treaty No. 6, salary 12 months, to 30th June, 1878	1,400 00		
	A. McDonald	Agent, Treaty No. 4, salary, 12 months, to 30th June, 1878	1,000 00		
	D. Hagerty, M.D.	Medical Superintendent 12 do do	1,400 00		
	Dr. Nevitt	do Officer 12 do do	500 00		
	Dr. Miller	do do 12 12 do	500 00		
	D. Hagerty, M.D.	Salary from 11th May to 30th June, 1877, 1 month and 20 days, at $1,400	190 55		
	Hon. Thos. Howard	Clerk in Purveyor's Office, moiety of salary, for 12 months, ended 30th June, 1878	625 02		
	John Stevenson	Messenger, wages from 11th June to 21st July, 40 days at $25 per month	33 34		
	School Teacher	At Lac la Biche and Ile a la Cross, salary for 12 months, to 31st Dec., 1877	300 00		
	do	At St. Alberts, salary, 12 months, to 31st December, 1877	300 00		
	do	At Little Touchwood Hills, salary, 13 months, to 31st December, 1877	149 00		
				6,397 91	
	Manitoba *Free Press*	For Advertising and printing	106 87		
	do	do do	145 85		
	Standard Printing Co.	do do	55 22		
	do	do do	40 88		
	Montreal Printing and Publishing Co	do do	29 40		
				378 22	
	North-West Transportation Co.	Freight on Indian clothing, Sarnia to Duluth	11 01		
	Canadian Express Co.	do do do	38 50		
	Hon. James McKay	Freighting 49,447 lbs., supplies to various point	1,796 62		
	Red River Freight Co.	Freight of Indian clothing, Duluth to Winnipeg	69 66		
				1,915 79	
		Carried forward		8,691 92	17,599 98

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
		Brought forward		8,691 92	17,599 98
		Expenditure—*Concluded.*			
Vote 164, part of Vote 32	Garland & Mutchmor	For 24 shirts for Chiefs, at $1 75 (Triennial supply of clothing to Chiefs and Headmen under Treaty No. 4.)	42 00		
	do	114 do Headmen at 1 25	142 50		
	S. & H. Borbridge	138 waist belts at 0 38	52 90		
	Bangs & Co	24 hats for Chiefs at 1 75	42 00		
	do	114 do Headmen at 1 50	171 00		
	J. Metcalfe	24 scarlet coats at 12 10	290 40		
	do	57 blue do at 10 00	570 00		
	A. Mowat & Son	57 do do at 10 00	570 00		
	Baker & Co., Ft. Walsh	4 coats at 10 00	40 00		
	do do	4 hats at 3 00	12 00		
	do do	1 pair trowsers	8 00		
	do do	1 vest	3 00		
	North-West Telegraph Co	Messages		1,943 80	
	Post Office Department	Postage		507 49	
	S. & H Borbridge	Six money satchells, with locks, for Agents	44 00	20 00	
	Bangs & Co	Packing cases for clothing	2 00		
	Mowat & Co	40 yards packing cotton, at 10 cents	4 00		
	Hudson Bay Co	Shirts, cottons, prints, knives, pipes, belts, given as presents to Indians of Treaty No. 6	452 35		
	International Hotel	36 meals for North-West Mounted Police Escort sent with annuity money and supplies	14 40		
	Kew, Stobart & Co	Shirts, pipes, knives, &c., presents, Treaty No. 6	127 76		
	Higgins, Young & Jackson	Cottons, prints, shirts, &c. do	187 56		
	A. McDonald, Agent	Travelling expenses, Winnipeg to Swan River	430 00		
	Bank of Montreal	¾ per cent. for transmitting $16,000 to Baker & Co, N.Y	40 00		
	Baker & Co	2½ do $16,000 from N.Y., to Fort Walsh	400 00		
	N.-W. Mounted Police	Supplies for escort party, Winnipeg to Fort McLeod	43 11		
	Bain & Blanchard	Drawing contracts for supplies	10 00		
	McMicken & Taylor	Stencil plate, moiety of cost	7 10		
	J. H. Ashdown	2 sets of Union scales	29 33		
	J. W. Winnett	6 chairs for Battleford Office	16 50		
	Sundry Interpreters, Clerks and Messengers	Employed during annuity payments at various points within the North-West Superintendency	723 50		

D. Hagerty, M.D.	Travelling expenses		669 43		
A. McDonald, Agent	do		549 00		
M. G. Dickieson	do		1,236 78		
W. Lennie	Branding iron		5 00		
Sundry Persons	Petty expenses in connection with Treaty No. 6, rations, messengers, &c.		42 05		
J. Van Rensselaer	Teaming 12 loads Indian clothing		6 00		
J. M. Sutherland	Medicines		130 75		
D. R. Seusenay	Vaccine points		98 03		
Red Pheasant	20 Cords wood for Battleford Office	$2 50	50 00		
Pay-pay-wess	3½ do do	4 00	14 00		
H Farrell	Cutting 14½ cords wood	1 50	21 75		
Tah-ko-ko-chin	do 15½ do	1 00	15 20		
Marconel	Use of tent while paying annuities, Treaty No. 6		3 00		
Wm. McKay	Use of horses at Carleton, three days		5 00		
R. Fuller	Horses for escort		16 75		
W. Oliver, Messenger	Wages, 6th Sept., 1877, to 30th April, 1878, 7 months and 25 days	52 50	411 25		
John Pruden	Finding stray horse		5 00		
Inspector Walsh	For services in paying annuities, Treaty No. 4		200 00		
Hon. D. Mills	Travelling expenses to Washington on Indian affairs		145 00		
Donaldson Bros	Stationery for Battleford Office		5 32		
Hudson Bay Company	Sundries supplied Agent McDonald		10 75		
H. & N. McKenny	36 Bushels Oats	1 75	63 00		
Hudson Bay Company	Cart and harness supplied Dr. Hagerty		12 00		
do	Rations to Inspector Walker and party, and to P. Erasmus		36 92		
Gopill, Johnston & Hall	10 tons hay and hauling		80 00		
A. J. McNeill	Travelling expenses to Winnipeg		100 00		
E. Morris	Premium of insurance on stores		28 50		
Queen's Printer	Printing done in Government Office		89 37		
Govt. Stationery Office	Stationery		23 96		
Indian Masson	For surrender of house in town plot of Battleford		20 00		
Thomas Clarke	Wages, 12 days at $2.00, teaching Indians agriculture		24 00		
John Longmore	Guide with horses		194 00		
N.-W. Mounted Police	Horse-sboeing, &c		24 00		
Mahoney & McDonald	Ammunition		15 00		
Wm. Oliver	Messenger's wages, one month, to 31st May, 1878		52 50		
Canadian Pacific Tel. Co	Messages		59 15		
D. McDougall	Provisions, seed, &c., supplied to "Stoney" Indians		500 00		
				7,494 07	
	Total Expenditure				18,657 28
	Balance over expended				1,057 30

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1878.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

N.—INDIAN RESERVE SURVEYS IN MANITOBA AND NORTH-WEST TERRITORIES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.
Vote 20 and part of Vote 32.....	.....	To provide for such expenses as may be incurred in prosecuting the survey of Indian Reserves during the year.....	.....	15,000 00 6,938 81	21,938 81
		Expenditure.			
	D. Sinclair, D.L.S.....	For Survey of Reserves Nos. 77, 84, 86 and 87, Treaty 5.....	3,871 76		
	Robert J. Ross, D.L.S.....	do 23 and 24, Treaty 3	1,599 50		
	J. L. P. O'Hanly, D.L.S..	do 80, 81, 82, 85 and 88, Treaty 5.....	3,274 00		
	F. A Martin, D.L.S	do No. 9, Treaty No. 2.....	1,011 75		
	Wm. Wagner, D.L.S.....	do Nos. 43, 44, 53, 54, 56, 58, 59, 60, 61 and 62, Treaty 4	3,700 49		
	A. J Crickmore, D.L.S...	do 17, 18, 26 and 27, Treaty 3.....	5,386 31		
		Credit Cheque, No. 303, sent to A. H. Whitcher, Esq., Inspector of Surveys, to enable him to pay balance of account for surveys (Statements of these payments not yet received).....	3,095 00	.....	21,938 81

ROBERT SINCLAIR,
Accountant, Indian Affairs.

Department of the Interior,
Indian Branch, Ottawa, 30th June, 1878.

A—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1878.

——	$ cts.	$ cts.
(1.) CAPITAL ACCOUNT.		
Extension into City of Halifax	72,664 07	
Increased accommodation at St. John	66,453 18	
Land paid for under arbitration award at St. John	33,000 00	
Expenditure on completion of Line between Rivière du Loup and Truro—Works, Permanent Way, Buildings, Right of Way, &c.	101,610 62	
Rolling Stock,—Postal, Baggage, Mail and Box cars and Snow ploughs and flangers	125,245 52	
Supreme Court cases	9,843 35	
		408,816 74
(2.) WORKING EXPENSES.		
Locomotive Power	537,815 04	
Car Expenses	325,356 16	
Maintenance of Way and Works	441,114 39	
Station Expenses	185,628 54	
General Charges	136,153 35	
	1,626,067 48	
Less—Car mileage	14,793 92	
	1,611,273 56	
Amount charged for renewals during year	200,000 00	
		1,811,273 56
(3.) GENERAL STORES—per Statement C.		2,220,090 30
Excess of Issues over receipts		3,615 25
Gross Expenditure of year 1877-78		2,216,475 05

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during Year ended 30th June, 1878.

——	$ cts.	$ cts.
Working Expenses :—		
Locomotive Power	537,815 04	
Car Expenses	325,356 16	
Maintenance of Way and Works	441.114 39	
Station Expenses	185,628 54	
General charges	136,153 35	
	1,626,067 48	
Less--Car mileage	14,793 92	
	1,611,273 56	
Renewals	200,000 00	
		1,811,273 56
Revenue :—		
Passenger Traffic	475,256 82	
Freight do	801,704 89	
Mails and Sundries	101,985 07	
		1,378,946 78
Gross excess of Expenditure		432,326 78

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

C.—INTERCOLONIAL RAILWAY.

Stores Account for Year ended 30th June, 1878.

——	$ cts.	$ cts.
Dr.		
To Balance on hand, 30th June, 1877		349,037 78
Cr.		
By Gross issues during year 1877-78	714,362 84	
Less purchases do	710,747 59	
Excess of Issues		3,615 25
Balance on hand, 30th June 1878, viz :—		
Ordinary Stores	135,561 35	
Old Rails	173,227 82	
Old material	36,633 36	
		345,422 53

THOMAS D. TIMS,
Financial Inspector.

Finance Department,
Ottawa, 22nd October, 1878.

D.—INTERCOLONIAL RAILWAY.

Balance Sheet of Railway Books, 30th June, 1878.

——	$ cts.	$ cts.
Dr.		
Open Accounts—		
Cash	12,418 34	
Stations	42,519 77	
Windsor and Annapolis Railway	7,700 10	
Punchard, Clark & Co	7,652 34	
Spring Hill and Parrsboro' Railway	1,347 65	
Prince Edward Island Railway	19 67	
St. Martin's and Upham Railway	3,786 60	
Western Counties Railway	8,339 75	
Elgin Branch Railway	673 70	
Albert Railway	400 97	
Grand Trunk Railway Traffic Account	2,062 09	
Vale Coal Company	9,465 47	
Spring Hill Coal Company	3,516 02	
Acadia Coal Company	4,574 63	
Intercolonial Coal Company	5,423 58	
Post Office Department	21,089 42	
Intercolonial Express Company	2,086 33	
Bills Receivable	7,400 00	
Steel Company of Canada	15,979 91	
Dominion Telegraph Company	1,244 90	
Pullman Palace Car Company	536 19	
Coldbrook Mills	833 43	
Str. Margaretta Stevenson	1,446 63	
Miscellaneous	9,009 41	
		169,526 90
Less Credit Balances—		
Accident Insurance	7,481 06	
Steamer "Northern Light"	2,116 55	
Grand Trunk Railway General account	331 73	
Chatham Branch Railway	199 71	
Unpaid account	18,156 13	
		28,285 18
Net balance of Open Accounts		141,241 72
Stores, per statement C		345,422 53
Renewals, Suspense account		168,396 03
		655,060 28
Cr.		
Dominion Account		655,060 28

Note.—The foregoing totals are represented by corresponding balances in the Dominion Statement of Affairs on the 30th June, 1878.

THOMAS D. TIMS,
Financial Inspector.

Finance Department,
Ottawa, 22nd October, 1878.

A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1878.

——	$ cts.	$ cts.
CAPITAL ACCOUNT.		
Station buildings at Breadalbane	2,000 00	
Increased cost, breakwater, Charlottetown	1,700 00	
Temporary working of railway, fall and winter, 1874	2,851 86	
Total		6,551 86
WORKING EXPENSES.		
Locomotive power	51,677 89	
Car expenses	39,750 29	
Maintenance of way and works	62,928 42	
Station expenses	23,675 35	
General charges	16,103 09	
	194,135 04	
Renewals, permanent way	27,464 45	
Total		221,599 49
STORES.		
Per Statement C.		3,232 14
Total Expenditure of Year 1877-8		231,383 49

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of the Revenue accrued during Year ended 30th June, 1878.

——	$ cts.	$ cts.
EXPENDITURE.		
Working expenses :—		
Locomotive power	51,677 89	
Car expenses	39,750 29	
Maintenance of way and works	62,928 42	
Station expenses	23,675 35	
General charges	16,103 09	
	194,135 04	
Renewals, permanent way	27,464 45	
Total chargeable to Income		221,599 49
REVENUE.		
Passenger traffic	65,010 45	
Freight do	62,160 69	
Mails and sundries	8,728 46	
Total Revenue		135,899 60
Excess of Working Expenses over Revenue		85,699 89

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

C.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Stores Account for Year ended 30th June, 1878.

Dr.			$ cts.	$ cts.
To Balance on hand, 30th June, 1877				48,613 43
Gross purchases during year			77,477 80	
Less—Issues do			74,245 66	
Excess of purchases over issues				3,232 14
Balance on hand, 30th June, 1878, consisting of:—				
Ordinary Stores			31,301 12	
Fuel			2,455 06	
Rails and fastenings	New...	$10,969 42	18,089 39	
	Old ...	7,119 97		
				51,845 57

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1878.

DR.	$ cts.	$ cts.
Open Accounts :—		
Cash	657 08	
Stations	91 17	
Steamer "Northern Light"	2,536 11	
Suspense Account	635 28	
Post Office Department	2,111 00	
	6,030 64	
Less—Accident Insurance Account	313 62	
Total Open Accounts		5,717 02
General Stores		51,845 57
		57,562 59
CR.		
Dominion Account		57,562 59

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 22nd October, 1878.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

1—1****

DR. STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1878. CR.

1877.		$ cts.	1878.		$ cts.
July 1	To Balance	14,409 17	June 30	By Balance brought down	21,419 61
	Payment to James Tibbits, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick	6,533 92			
	Payment to James Emerson, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick	83 33			
	Payment to B. Beveridge, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick	166 70			
	Payment to Hon. P. Winter, executor of the late E. Martel, a Crown Lands cheque, dated 30th June, 1866	4 02			
	Payment to the representatives of the late Thos. Bick, Lockmaster, Bobcaygeon, salary from 1st April to 31st May, 1866	33 33			
	Transfer to Indian Fund of lands sold in 1862, and credited in error to Crown Lands Revenue, together with interest thereon	189 14			
		21,419 61			21,419 61
1878.					
July 1	To Balance brought down	21,419 61			

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 2.

DR PROVINCE OF ONTARIO—DEBT ACCOUNT. CR.

		$ cts.			$ cts.
1877.			1878.		
July 1.....	To Balance brought down..	6,833,960 63	Feb. 20.....	By Cash on account of purchase of Rockwood Asylum.....	96,500 00
	Payment made to Rev. Wm. Brethour for spiritual services rendered to Protestant labourers engaged in the construction of the Beauharnois Canal.....	600 00		Balance brought down.....	6,740,060 63
	Payment made to the late Hon. John Simpson on account of his claim for damages to property at Niagara.....	2,000 00			
		6,836,560 63			6,836,560 63
1878.					
July 1.....	To Balance brought down	6,740,060 63			

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 3.

Dr. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. Cr.

1—1½****

COURT HOUSES, &c., PROVINCE OF QUEBEC.		$ cts.	$ cts.	1877.		$ cts.
*Secretary-Treasurer, County of Portneuf, for interest due to the County of Portneuf		72 00		July 1...	By Balance	366,146 59
Sundry persons, for interest paid on Kamouraska Court House Debentures		914 73				
Sundry persons, for interest due on Aylmer Court House Debentures		1,861 00				
			2,847 73			
CROWN TIMBER OFFICES.						
OTTAWA.						
A. J. Russell, salary as Collector	$2,600 00					
C. L. McNutt do Assistant Collector	1,800 00					
James Ritchie do Book-keeper	1,400 00					
A. J Russell, jun. do Draughtsman	1,200 00					
E. T. Smith do Clerk, from 1st July to 3rd Sept., '77	172 21					
J. Jackson do Messenger	391 65					
John Macdonald do Deputy Slide Master	84 96					
James Steen do Timber Counter	498 64					
John Redmond, Boatman	467 81					
Contingencies	3,778 87					
		12,394 14				
QUEBEC.						
Maclean Stewart, salary as Collector	$2,600 00					
John Mackay do Assistant Collector	1,500 00					
Pierre Miller do Clerk	1,000 00					
Contingencies	134 93					
		5,234 93				
Stationery and printing		191 57				
			17,820 64			
Balance brought down			345,478 22			
			366,146 59			366,146 59
				1878. July 1...	By Balance	345,478 22

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879

J. M. COURTNEY,
Deputy Minister of Finance

No. 4.

Province of Quebec—Debt Account.

Dr.		$ cts.	Cr.		$ cts.
1877.			1877.		
July 1	To Balance	4,629,918 24	Dec.	By Cash on account of interest on Montreal Turnpike Trust Bonds	7,200 00
	One years' interest on Montreal Turnpike Trust Bonds	7,200 00		Cash paid by V. Taché, Sheriff of Kamouraska, on account of Jury Fund	11 47
	Payment to P. A. T. Denys de la Ronde, being two-fifths of the arrears due on account of rent of the Protestant Burial Ground, Quebec, to 1877, inclusive	334 17		Balance	4,630,240 94
		4,637,452 41			4,637,452 41
1878.					
July 1	To Balance	4,630,240 94			

J. M. COURTNEY,
Deputy Minister of Finance

Finance Department,
Ottawa, 29th January, 1879.

No. 5.

Province of Nova Scotia—Debt Account.

		$ cts.	$ cts.			$ cts.
1877.				1877.		
Feby. 14.....	To payment on account, Eastern Extension Ry.....	65,000 00		Feb. 1	By Balance from last year.....	1,018,913 66
Aug. 14.....	do do do	65,378 00				
Sept. 15.....	do do do	34,163 00				
do 22.....	do do Western Counties Ry...	2,727 05		1878.		
	do do Eastern Extension Ry...	5,423 44				
Oct. 19.....	do do do ...	50,000 00		March 11.....	By Allowance for oil, wood and iron on hand at the time of Confederation.....	58,964 38
23.....	do do do ...	10,000 00				
Dec. 24.....	do do do ...	10,000 00				
	do do Nictaux & Atlantic Ry...	11,174 40				
1878.						
Jan. 2.....	do do do ...	14,210 00				
	do do Eastern Extension Ry...	5,000 00				
do 10.....	do do Nictaux & Atlantic Ry...	14,615 60				
Feb. 4....	Amount ascertained to be due by Provincial Government of Nova Scotia on account of Money Orders at the era of Confederation...	19,873 08				
	Amount ascertained to be due by Provincial Government of Nova, on account of Halifax Post Office.....	8,367 77				
12.....	Payment on account of Eastern Extension Ry...	5,000 00				
March 7.....	do do do ...	8,000 00				
do 2.....	do do Nictaux & Atlantic Ry..	20,000 00				
do 28	do do Eastern Extension Ry...	7,000 00				
April 8.....	do do Nictaux & Atlantic Ry..	20,000 00				
June 30	Savings Bank balance revised for ½ year ended 31st December, 1877.....	138 08				
	Notes issued by Province of Nova Scotia, for ½ year ended 31st December, 1877	239 41				
	10½ years interest at 5 per cent. on above balance to 31st December.....	72 45				
	Notes issued for ½ year ended 30th June.....	441 86				
			376,894 14			
	Balance carried down..	....	700,983 90			
			$1,077,878 04			$1,077,878 04
				1877. July 1.....	By Balance brought down.....	700,983 90

Finance Department,
Ottawa, 29th January, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 6.

Province of Nova Scotia— Subsidy Account.

Dr.				Cr.				
1877.		$ cts.	$ cts.	1877.				$ cts.
July 1	To Cash	212,055 50		July 1	By Subsidy			185,120 00
					By interest on	$1,152,170 50	28,804 26	
					Less interest on	131,678 00	1,866 38	
1878.				1878.				26,937 88
Jan. 1	do	206,645 78		Jan. 1	By Subsidy			185,120 00
					By interest on	$1,018,913 66	25,509 93	
					Less do	253,935 89	3,986 53	
								21,523 40
			418,701 28					418,701 28

J. M. COURTNEY,
Deputy Minister of Finance.

Finance Department,
Ottawa, 29th January, 1879.

No. 7.

Province of New Brunswick—Debt Account.

1877.		$ cts.	1877.		$ cts.
July 4.....	To payment on account of Albert Railway...	75,000 00	July 1.....	By Balance from last year.....	261,781 07
Dec. 28.....	do do	100,000 00			
1878.					
Jan. 19.	do do	50,000 00			
Feb. 6.....	Paid W. McD. Dawson. acting for Messrs. Glasier, Tibbitts and others	2,940 00			
June 30.....	Savings Bank balances revised for ½ year ended 30th June, 1878.....	213 32			
do 30.....	11 years' interest, at 5 per cent., on above, to 30th June, 1878	117 33			
do 30.....	Balance carried down.....	33,510 42			
		261,781 07			261,781 07
			1878. July 1. . ..	By Balance brought down.....	33,510 42

J. M. COURTNEY
Deputy Minister of Finance.

Finance Department,
Ottawa, 29th January, 1879

No. 8.

Province of New Brunswick—Subsidy Account.

Dr.				Cr.			
1877.		$ cts.		1877.			$ cts.
July 1	To Cash	221,210 54		July 1	By Subsidy		214,237 60
					Interest on $312,615.74	$7,815 39	
					Less interest on $50,000.00	842 45	
1878.							6,972 94
January 1	do	218,912 61		1878.			
				January 1	By Subsidy		214,237 60
					Interest on $261,781.07	$6,565 39	
					Less interest on $175,000.00	1,890 38	
							4,675 01
		440,123 15					440,123 15

J. M. COURTNEY,
Deputy Minister of Finance.

Finance Department,
Ottawa, 29th January, 1879.

No. 9.

DR. PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT. CR.

		$ cts.			$ cts.
1878.			1877.		
June 30....	To Balance carried down.....	501,871 24	July 1.....	By Balance from last year..	501,871 24

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 10.

Province of British Columbia—Subsidy Account.

Dr.			Cr.			
		$ cts.				$ cts.
1877.			1877.			
July 1.....	To Cash	104,046 78	July 1.....	By Subsidy.....	$91,500 00	
				Interest on $501,871.24.....	12,546 78	104,046 78
1878.			1878.			
Jan. 1.....	To Cash.....	104,046 78	Jan. 1.....	By Subsidy.....	$91,500 00	
				Interest on $501,871.24.....	12,546 78	104,046 78
		208,093 56				208,093 56

J. M. COURTNEY,
Deputy Minister of Finance.

Finance Department,
Ottawa, 29th January, 1879.

No. 11.

Dr. PROVINCE OF MANITOBA—DEBT ACCOUNT. Cr.

1878.		$ cts.	1877.		$ cts.
June 30.....	To Balance carried down..	393,060 89	July 1.....	By Balance from last year.....	393,060 89

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 12.

Dr. PROVINCE OF MANITOBA—SUBSIDY ACCOUNT. Cr.

1877.		$ cts.	1877.			$ cts.
July 1	To Cash	45,000 00	July 1	By Subsidy		21,800 00
				Additional for 7 years	$13,373 48	
				Interest on $393,060 89	9,826 52	
						23,200 00
1878.			1878.			
January 1	To Cash	45,000 00	January 1	By Subsidy		21,800 00
				Additional for 7 years	$13,373 48	
				Interest on $393,060 89	9,826 52	
						23,200 00
		90,000 00				90,000 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 13.

DR. PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT. CR.

1878.		$ cts.	1877.		$ cts.
Jan. 1	To Payment on account of land damages, Prince Edward Island Railway	30,355 98	July 1.....	By Balance from last year	831,886 10
	Balance carried down.....	801,530 12			
		831,886 10			831,886 10
			June 30.....	By Balance brought down	801,530 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 14.

Dr. PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT. Cr.

1877.		$ cts.	1878.		$ cts.
July 1.....	To Balance from last year.....	640,936 65	June 30....	By Balance carried down	640,936 65

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

No. 15.

DR. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. CR.

		$ cts.				$ cts.
1877.			1877.			
July 1.....	To Cash.....	79,882 14	July 1.....	By Subsidy.....		75,108 40
				Interest on $831,886.10.....	$20,797 15	
				Less—Interest on $640,936.65.....	16,023 41	
1878.			1878.			4,773 74
July 1.....	Cash.....	79,882 14	Jan. 1.....	By Subsidy.....		75,108 40
				Interest on $831,886.10.....	$20,797 15	
				Less—Interest on $640,936.65.....	16,023 41	
						4,773 74
		159,764 28				159,764 28

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th January, 1879.

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